

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

DALLAS INDEPENDENT SCHOOL
DISTRICT

Plaintiff,

vs.

MICHELLE WOODY, as next friend
to K. W.,

Defendant.

§
§
§
§
§
§
§

CAUSE NO. 3:15-cv-01961-G

DEFENDANT'S APPENDIX TO AMENDED MOTION FOR ATTORNEYS' FEES

Defendant Michelle Woody, as next friend to K.W. offers the attached appendix in connection her Amended Motion for Attorneys' Fees and brief in support thereof. This appendix includes the Declaration of Craig Simon, his curriculum vitae, the Atwood Gameros LLP and Melanie Watson invoices on this matter, the curriculum vitae for Roy Atwood and Kathryn Gameros, Texas Education Agency's List of Special Education Attorneys and a Thompson & Horton LLP invoice to Dallas Independent School District on this matter.

Respectfully submitted,



Roy T. Atwood P.C.

State Bar No. 01428040

ATWOOD GAMEROS, L.L.P.

6116 N. Central Expressway, Ste. 1400

Dallas, Texas 75206

Telephone: (214) 559-7399

Telecopier: (214) 481-5502

royatwood@atwoodgameros.com


ATTORNEYS FOR DEFENDANT

DEFENDANT'S APPENDIX TO AMENDED MOTION FOR ATTORNEYS' FEES

APPENDIX PAGE 1

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the above and foregoing document has been served upon Plaintiff through its attorney of record Dianna D. Bowen at dbowen@thompsonhorton.com on the 22nd day of January, 2018.



Roy T. Atwood, P.C.

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

DALLAS INDEPENDENT SCHOOL DISTRICT	§	
	§	
Plaintiff,	§	
vs.	§	CAUSE NO. 3:15-cv-01961-G
	§	
MICHELLE WOODY, as next friend	§	
to K. W.,	§	
Defendant.	§	

DECLARATION OF CRAIG SIMON

1. My name is Craig Simon. My date of birth is September 18, 1960, and my address is 12377 Merit Drive, Suite 900, Dallas, Texas 75251. I am over the age of twenty-one years; I have never been convicted of a felony or crime involving moral turpitude; and I am fully competent to make this declaration. I am an attorney with the law firm of Loewinsohn Flegle Deary Simon LLP. I have personal knowledge of the facts contained in this declaration and the facts are true and correct.

2. I was asked to provide my expert opinions regarding the reasonableness and necessity of attorneys' fees charged by Atwood Gameros LLP in connection with this lawsuit and the underlying dispute between the Dallas Independent School District and Michelle Woody as next friend to K.W., including the Due Process Hearing conducted before a Special Education Hearing Officer for the State of Texas and the proceedings before this Court and the United States Court of Appeals for the Fifth Circuit (the "Fifth Circuit"). I was also asked to provide my expert opinion as to whether the hourly rates charged by Atwood Gameros LLP are consistent with the hourly rate prevailing in the community for similar services by attorneys of reasonably comparable skills, reputation and experience.

3. My CV is attached as Exhibit A and my qualifications are summarized therein. I

have practiced law in Dallas since graduating from SMU law school, *magna cum laude*, in 1992. Prior to co-founding a law firm in 2012 that merged to create my current firm in 2016, I was a partner in the Dallas office of Jones Day, which is an international law firm. I practiced litigation at Jones Day from 1996 through September 2012. Prior to Jones Day, from 1992 through 1996 I was an associate at the Dallas firm Figari & Davenport, where I also practiced litigation. I have not testified as an expert at trial or by deposition in the last four years. My rate for this engagement is \$350 per hour for preparation and testimony.

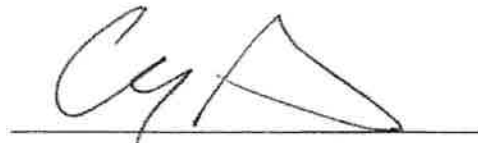
4. In forming my opinions, I have considered information provided by Atwood Gameros LLP concerning the background of the dispute, the chronology of events and other information related to the background of the dispute, including the due process hearing and the federal court litigation. I also considered the briefs of the parties, the transcript of the due process hearing, correspondence between the parties, discovery responses and the pleadings, including the briefs filed in the Fifth Circuit. From that review, it is apparent that this matter included novel and difficult questions specific to special education law. I also considered the Atwood Gameros LLP legal fee invoices to Ms. Woody through December 30, 2017 and the invoices of Melanie Watson, paralegal. Those invoices are attached hereto as Exhibit B. I have also reviewed 20 U.S.C. §1415 and certain case law related to the award of attorneys' fees under the IDEA.

5. The Atwood Gameros LLP invoices through December 31, 2017 total \$191,505, not including time spent attending meetings of K.W.'s Admission, Review and Dismissal Committee. That total consists of 605.60 hours of Roy Atwood's time at \$300 per hour and 39.30 hours of Kathryn Gameros' time at \$250 per hour. The Melanie Watson invoices total \$5,372.94, based upon 43 hours at \$125 per hour. It is my opinion that these fees are reasonable and the services performed were necessary.

6. I am very familiar with the background and skills of Mr. Atwood and Ms. Gameros, having practiced with them for a number of years at Jones Day. I know Mr. Atwood to be a highly skilled trial attorney and also know that he has extensive knowledge concerning legal

issues related to special education. I am aware that Mr. Atwood has a son with Down syndrome who has been in the special education program at Lewisville Independent School District since he was three. For several years, I have represented persons needing accommodations when taking college entrance examinations. In connection with that practice, I have encountered people who need representation in school special education matters. Mr. Atwood is the local attorney to whom I refer those special education cases. I am personally aware that there are very few skilled attorneys available in the Dallas/Fort Worth area who will undertake the representation of a student (or student's parent) in a dispute with a school district. I strongly suspect the list of attorneys who would take on the representation of a client who lacks the financial wherewithal to pay for the representation in a timely manner (as Mr. Atwood did) is even smaller. The fact that he was willing to continue the representation without timely payment is further evidence of the reasonableness of the fees and supports the conclusion that he did not dedicate more time to this matter than was necessary to adequately and effectively represent Ms. Woody. Finally, it is my opinion that the hourly rates charged by Atwood Gameros LLP for the type of services the firm performed are reasonable, as was the rate charged by the paralegal, Ms. Watson. I have reviewed case law and pleadings from other cases that reveal rates as high as \$400 per hour for lawyers in Texas knowledgeable in special education matters. I am also aware that Mr. Atwood has often been retained by clients who have paid hundreds of dollars more per hour for his time than he charged in this matter.

I declare under penalty of perjury that the foregoing is true and correct. Executed on the 22th day of January, 2018.

A handwritten signature in black ink, appearing to read 'CFS', is written over a horizontal line.

Craig F. Simon

EXHIBIT A



Craig F. Simon, Partner | Email: craigs@lfdslaw.com | Phone: 214-572-1703

Craig is an accomplished trial lawyer who has served as lead counsel in complex, high-stakes business disputes in courts and arbitrations across the country. Craig has helped clients ranging from large public companies to local entrepreneurs achieve significant victories on both sides of the docket. His talents and track record have earned him many awards, including being listed in Best Lawyers in America (2016 and 2017), being recognized as one of the top 100 lawyers in Texas by Super Lawyers (2015 and 2017) and in DFW by Super Lawyers (2014-2017) by Thomson Reuters and being selected by his peers among the Best Lawyers in Dallas as published in D Magazine (2014-2017).

Craig's master's degree in accounting and his prior experience as a CPA make him well-suited for tackling the complex finance, accounting and valuation issues that are often critical in business litigation. He regularly represents official committees, liquidating trusts and other parties in bankruptcy and insolvency-related disputes, including fraudulent transfer litigation, fiduciary duty and supplier disputes, plan confirmation contests, and claims litigation. Craig's practice also includes a variety of other commercial litigation, including contract and business tort claims, UCC litigation, trade secrets disputes and WARN Act litigation.

Prior to co-founding Simon, Ray & Winikka (one of LFDS's predecessor firms) in 2012, Craig was a long-time partner in the business litigation and bankruptcy/restructuring groups of one of the world's most prominent international law firms.

Before attending law school, Craig practiced as a CPA with a Big 4 accounting firm and a national real estate developer. He has taught at Southern Methodist University's Dedman School of Law, and is a member of the State Bar of Texas, the American Bankruptcy Institute and the Dallas Bar Association.

Away from the office and courtroom, Craig is active in a variety of civic and charitable endeavors, including the Leadership Dallas Class of 2013.

Representative Cases

- Obtained \$12 million arbitration award in favor of semiconductor manufacturer after two-week hearing on contract claims
- Obtained \$8 million judgment after two-week trial on fraudulent transfer and contract claims against former CEO of medical practice roll-up company
- Represented creditors' committee in Chapter 11 case where the debtors and the committee successfully resolved approximately \$1.7 billion in cross-border intercompany claims and hundreds of millions of dollars in third-party claims against the debtors
- Served as lead trial counsel to liquidating trusts that recovered a substantial settlement of fraudulent transfer and breach of contract litigation
- Represented German insolvency administrator in litigation in Bankruptcy Court in Dallas
- Obtained dismissal of putative WARN Act class action brought against private equity firm
- Represented equity committee in plan confirmation litigation that led to negotiated resolution where pre-bankruptcy stockholders retained majority of shares of reorganized entity
- Represented secured creditor in successful challenge to plan confirmation involving high-rise condominium building
- Member of trial team that represented coal mining company in obtaining damages for breach of contract arbitration with coal purchaser
- Successfully defended tier 1 automotive parts supplier in multi-week arbitration of dispute with component parts supplier
- Part of team that represented technology company in obtaining injunction against competitor to preclude misappropriation of trade secrets
- Obtained dismissal of fraud claims brought against client by purchaser under \$100 million stock purchase agreement
- Represented unsecured creditor in pursuit and successful resolution of claims against customer in its U.S. and Japanese bankruptcy cases
- Member of litigation team for liquidating trustee in professional negligence litigation that resulted in \$30 million settlement by Big 4 accounting firm

Honors

- AV Preeminent (highest possible) Rating by Martindale-Hubbell, reflecting the confidential opinions of members of the bar and judiciary
- Selected to Texas Super Lawyers List by Thomson Reuters – 2013, 2014, 2015, 2016, and 2017
- Selected to The Best Lawyers in America by Best Lawyers/Woodward White, Inc. – 2016 and 2017

- Top 100 Lawyers in Texas by Thomson Reuters – 2015 and 2017
- Top 100 Lawyers in DFW by Thomson Reuters –2014, 2015, 2016 and 2017
- "Best Lawyers in Dallas" by D Magazine – 2014, 2015, 2016 and 2017

Professional Memberships

- United States District Courts for the Northern, Southern, Eastern and Western Districts of Texas
- United States Court of Appeals for the Fifth Circuit

Publications and Presentations

- "The Attorney-Client Privilege Within Corporate Families: Learning from Teleglobe." Published in American Bankruptcy Institute Bankruptcy Litigation Committee Newsletter, March 2008
- **Moderator** – Association of Insolvency and Restructuring Advisors Annual Bankruptcy & Restructuring Conference, "Managing the Courtroom," June 2017
- **Panelist** – Association of Insolvency & Restructuring Advisors Webinar, "Fraudulent Transfers – A Legal and Valuation Perspective," June 2014
- **Speaker** – AT&T In-house Counsel, "Trade Secrets: Recent Developments and Strategies," October 17, 2013
- **Panelist** – State Bar of Texas Bankruptcy Law Section 10th Annual Bench/Bar Conference, "Hands on Litigation Tools," June 2013
- **Speaker** – Jones Day Dallas MCLE University, "Urban Legends in Contract Law," October 2011
- **Panelist** – The Wharton Club of Dallas Fort Worth, "Corporate Bankruptcy and Restructuring," November 2010
- **Speaker** – Nationally Syndicated West LegalEdcenter Webcast, "The Impact of Bankruptcy on IP Litigation and Licensing," August 2010
- **Speaker** – Jones Day Dallas MCLE University, "Current Ethics Issues for In-House Counsel," November 2009
- **Speaker** – Dallas Bar Association Trial Skills Section, "Temporary Restraining Orders and Injunctions," December 2004

Education

- Southern Methodist University (J.D. magna cum laude 1992; Order of the Coif; Notes and Comments Editor, Southwestern Law Journal)
- The University of Texas at Austin (M.P.A. 1983; B.B.A.1982)

EXHIBIT B



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

10-11-2013

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 171
Invoice Period: 09-05-2013 - 09-30-2013

RE: DISD

Fees:	960.00
Total for this Invoice:	960.00



Tax ID: 37-1710948

10-11-2013

Invoice Number: 171

Invoice Period: 09-05-2013 - 09-30-2013

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
09-05-2013	Roy Atwood	L100 - Case Assessment, Development and Administration	0.500	150.00
	Begin review of file.			
09-13-2013	Roy Atwood	L100 - Case Assessment, Development and Administration	2.500	750.00
	Review file and prepare draft letter to DISD.			
09-16-2013	Roy Atwood	L120 - Analysis / Strategy	0.200	60.00
	Revise DISD letter and communicate with Ms. Woody regarding same.			
			Total Fees:	960.00

Time Summary

Professional	Hours	Amount
Roy Atwood	3.200	960.00
		Total Fees:
		960.00
Task	Hours	Amount
L100 - Case Assessment, Development and Administration	3.000	900.00
L120 - Analysis / Strategy	0.200	60.00
		Total Fees:
		960.00
		Total for this Invoice:
		960.00

We appreciate your business

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Matter Statement of Account

RE: DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
			SubTotal:	50,964.93

Total Balance Due for Matter

50,964.93

We appreciate your business

Page 3 of 3



Atwood Gameraos LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

11-12-2013

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 182
Invoice Period: 10-04-2013 - 10-31-2013

RE: DISD

Fees:	300.00
Total for this Invoice:	300.00

Matter Statement of Account**RE: DISD****Payments Applied Since Previous Invoice (10-11-2013 - 11-12-2013)**

Received	Type	Reference	Amount	Applied	To Invoice	Matter
10-22-2013	Payment	1121	960.00	960.00	171	DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
			SubTotal:	50,964.93

Total Balance Due for Matter**50,964.93**



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

12-09-2013

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 188
Invoice Period: 11-05-2013 - 11-30-2013

RE: DISD

Fees:	810.00
Total for this Invoice:	810.00



Tax ID: 37-1710948

12-09-2013

Invoice Number: 188

Invoice Period: 11-05-2013 - 11-30-2013

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
11-05-2013	Roy Atwood	A103 - Draft / revise	0.400	120.00
		Draft / revise correspondence to DISD providing requested information.		
11-08-2013	Roy Atwood	A103 - Draft / revise	0.200	60.00
		Forward records to Melanie Watson at Ms. Woody's request.		
11-13-2013	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review correspondence from outside counsel for DISD and consider response.		
11-18-2013	Roy Atwood	A104 - Review / analyze	0.100	30.00
		Review correspondence from DISD's outside counsel regarding ARD.		
11-19-2013	Roy Atwood	A103 - Draft / revise	0.300	90.00
		Draft / revise response to request for information from DISD's outside counsel.		
11-20-2013	Roy Atwood	A104 - Review / analyze	0.400	120.00
		Review correspondence from DISD's outside counsel regarding consent for Winston and draft same.		
11-22-2013	Roy Atwood	A107 - Communicate (other outside counsel)	0.100	30.00
		Communicate with counsel for DISD regarding ARD.		
11-22-2013	Roy Atwood	A109 - Appear for / attend	1.000	300.00
		Appear for / attend meeting with Ms. Woody and Melanie Watson.		
Total Fees:				810.00

Time Summary

Professional	Hours	Amount
Roy Atwood	2.700	810.00
Total Fees:		810.00

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Task	Hours	Amount
A103 - Draft / revise	0.900	270.00
A104 - Review / analyze	0.700	210.00
A107 - Communicate (other outside counsel)	0.100	30.00
A109 - Appear for / attend	1.000	300.00
Total Fees:		810.00
Total for this Invoice:		810.00

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Matter Statement of Account**RE: DISD****Payments Applied Since Previous Invoice (11-12-2013 - 12-09-2013)**

Received	Type	Reference	Amount	Applied	To Invoice	Matter
11-26-2013	Payment	1124	300.00	300.00	182	DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
SubTotal:				50,964.93
Total Balance Due for Matter				50,964.93



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

01-16-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 194
Invoice Period: 12-02-2013 - 12-31-2013

RE: DISD

Fees:	1,260.00
Total for this Invoice:	1,260.00



Tax ID: 37-1710948

01-16-2014

Invoice Number: 194

Invoice Period: 12-02-2013 - 12-31-2013

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
12-02-2013	Roy Atwood	A102 - Research	0.500	150.00
		Research requirement of continuation of existing placement pending evaluation.		
12-05-2013	Roy Atwood	A106 - Communicate (with Client)	0.100	30.00
		Communicate with Ms. Woody regarding scheduling the ARD.		
12-09-2013	Roy Atwood	A106 - Communicate (with Client)	0.200	60.00
		Communicate with Ms. Woody regarding ARD and meeting with Winston.		
12-12-2013	Roy Atwood	A109 - Appear for / attend	1.500	450.00
		Prepare for and attend meeting with Winston School representatives and Ms. Woody in preparation for the ARD.		
12-16-2013	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review correspondence from counsel for DISD and communicate with Ms. Woody regarding same.		
12-17-2013	Roy Atwood	A101 - Plan and prepare for	1.500	450.00
		Prepare for and attend ARD; communicate with Winston.		
12-19-2013	Roy Atwood	A108 - Communicate (other external)	0.100	30.00
		Provide UCLA records and Shelton assessment to DISD and communicate with Ms. Woody.		
Total Fees:				1,260.00

Time Summary

Professional	Hours	Amount
Roy Atwood	4.200	1,260.00
Total Fees:		1,260.00
Task	Hours	Amount
A101 - Plan and prepare for	1.500	450.00
A102 - Research	0.500	150.00

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Task	Hours	Amount
A104 - Review / analyze	0.300	90.00
A106 - Communicate (with Client)	0.300	90.00
A108 - Communicate (other external)	0.100	30.00
A109 - Appear for / attend	1.500	450.00
Total Fees:		1,260.00
Total for this Invoice:		1,260.00

Matter Statement of Account**RE: DISD****Payments Applied Since Previous Invoice (12-09-2013 - 01-16-2014)**

Received	Type	Reference	Amount	Applied	To Invoice	Matter
12-24-2013	Payment	1211	810.00	810.00	188	DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
SubTotal:				50,964.93

Total Balance Due for Matter**50,964.93**

We appreciate your business

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Atwood Gameraos LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

02-26-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 208
Invoice Period: 01-06-2014 - 01-31-2014

RE: DISD

Fees:	1,590.00
33.33% Discount:	-529.95
Total for this Invoice:	1,060.05



Tax ID: 37-1710948

02-26-2014

Invoice Number: 208

Invoice Period: 01-06-2014, - 01-31-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
01-06-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review / analyze correspondence from DISD and relay to Ms. Woody.		
01-07-2014	Roy Atwood	L120 - Analysis / Strategy	0.300	90.00
		Telephone conference with Ms. Woody regarding status and strategy.		
01-09-2014	Roy Atwood	A103 - Draft / revise	1.000	300.00
		Draft and revise correspondence to DISD regarding consent; review correspondence from DISD regarding testing; communicate with Ms. Woody regarding both.		
01-10-2014	Roy Atwood	A103 - Draft / revise	0.500	150.00
		Finalize letter to DISD and transmit; communicate with Ms. Woody regarding same.		
01-13-2014	Roy Atwood	A104 - Review / analyze	0.400	120.00
		Review and analyze correspondence from DISD and forward to Ms. Woody with comments.		
01-15-2014	Roy Atwood	A106 - Communicate (with Client)	0.200	60.00
		Communicate with Ms. Woody regarding DISD testing and our strategy going forward.		
01-16-2014	Roy Atwood	A106 - Communicate (with Client)	0.200	60.00
		Communicate with Ms. Woody regarding DISD evaluation consent.		
01-20-2014	Roy Atwood	A103 - Draft / revise	0.500	150.00
		Draft / revise response to DISD request for consent and communicate with Ms. Woody regarding same.		
01-23-2014	Roy Atwood	A103 - Draft / revise	0.300	90.00
		Finalize letter to DISD and transmit.		
01-24-2014	Roy Atwood	A103 - Draft / revise	0.200	60.00
		Draft / revise correspondence to DISD and transmit.		
01-27-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review correspondence from DISD and forward to Ms. Woody.		
01-27-2014	Roy Atwood	A103 - Draft / revise	0.700	210.00

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Date	Professional	Task	Hours	Amount
		Draft and revise correspondence to DISD and transmit to Ms. Woody for comment; finalize correspondence and transmit.		
01-27-2014	Roy Atwood	A108 - Communicate (other external)	0.100	30.00
		Communicate with counsel for DISD regarding original of consent.		
01-30-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review / analyze PLAAFP and forward to DISD.		
			Total Fees:	1,590.00

Time Summary

Professional	Hours	Amount
Roy Atwood	5.300	1,590.00
Total Fees:		1,590.00
Task	Hours	Amount
A103 - Draft / revise	3.200	960.00
A104 - Review / analyze	1.300	390.00
A106 - Communicate (with Client)	0.400	120.00
A108 - Communicate (other external)	0.100	30.00
L120 - Analysis / Strategy	0.300	90.00
Total Fees:		1,590.00

Sub-Total for this Invoice: 1,590.00
33.33% Discount: -529.95
Total for this Invoice: 1,060.05

We appreciate your business

Page 3 of 4

Matter Statement of Account**RE: DISD****Payments Applied Since Previous Invoice (01-16-2014 - 02-26-2014)**

Received	Type	Reference	Amount	Applied	To Invoice	Matter
01-31-2014	Payment	1213	1,260.00	1,260.00	194	DISD

Balances As Of 07-29-2015**Open Invoices**

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
SubTotal:				50,964.93
Total Balance Due for Matter				50,964.93

We appreciate your business

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

03-27-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 211
Invoice Period: 02-05-2014 - 02-28-2014

RE: DISD

Fees:	4,350.00
33.33% Discount:	-1,449.85
Total for this Invoice:	2,900.15



Tax ID: 37-1710948

03-27-2014

Invoice Number: 211

Invoice Period: 02-05-2014 - 02-28-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
02-05-2014	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review DISD request for Due Process Hearing and forward to Ms. Woody.		
02-07-2014	Roy Atwood	A106 - Communicate (with Client)	0.300	90.00
		Review letter and communicate with Ms. Woody regarding The Winston School's request for compensation for filling out evaluation paperwork.		
02-11-2014	Roy Atwood	A103 - Draft / revise	5.000	1,500.00
		Draft / revise Response to Complaint; draft transmittal letter; communicate with Melanie Watson regarding due process hearing.		
02-12-2014	Roy Atwood	A108 - Communicate (other external)	1.000	300.00
		Communicate with Melanie Watson regarding due process request and hearing officer and communicate with Ms. Woody regarding the conversation.		
02-13-2014	Roy Atwood	A103 - Draft / revise	0.700	210.00
		Revise and finalize Response to Due Process Hearing Request.		
02-17-2014	Roy Atwood	A103 - Draft / revise	0.800	240.00
		Finalize Response to Complaint and file; communicate with Ms. Woody regarding pre-hearing conference.		
02-18-2014	Roy Atwood	A108 - Communicate (other external)	0.200	60.00
		Communicate with hearing officer regarding prehearing conference.		
02-19-2014	Roy Atwood	A109 - Appear for / attend	2.200	660.00
		Prepare for and attend prehearing conference; communicate with counsel for DISD regarding mediation and interview with Ms. Woody; confer with Ms. Woody.		
02-19-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review correspondence from opposing counsel and respond; communicate with S. Woody regarding same.		
02-20-2014	Roy Atwood	A106 - Communicate (with Client)	0.500	150.00
		Review correspondence and communicate with Ms. Woody regarding assessment and strategy going forward.		

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Date	Professional	Task	Hours	Amount
02-24-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review correspondence from DISD and respond.		
02-25-2014	Roy Atwood	A107 - Communicate (other outside counsel)	2.000	600.00
		Review correspondence from DISD counsel and respond; communicate with Winston School personnel and with Ms. Woody; communicate with the hearing officer and review the order from the prehearing conference.		
02-26-2014	Roy Atwood	A107 - Communicate (other outside counsel)	0.500	150.00
		Review correspondence from DISD's counsel and respond; communicate with The Winston School and Ms. Woody.		
02-27-2014	Roy Atwood	L120 - Analysis / Strategy	0.200	60.00
		Review correspondence from DISD's counsel and respond; communicate with Ms. Woody regarding same.		
			Total Fees:	4,350.00

Time Summary

Professional	Hours	Amount
Roy Atwood	14.500	4,350.00
	Total Fees:	4,350.00

Task	Hours	Amount
A103 - Draft / revise	6.500	1,950.00
A104 - Review / analyze	1.100	330.00
A106 - Communicate (with Client)	0.800	240.00
A107 - Communicate (other outside counsel)	2.500	750.00
A108 - Communicate (other external)	1.200	360.00
A109 - Appear for / attend	2.200	660.00
L120 - Analysis / Strategy	0.200	60.00
	Total Fees:	4,350.00

Sub-Total for this Invoice:	4,350.00
33.33% Discount:	-1,449.85
Total for this Invoice:	2,900.15

Matter Statement of Account**RE: DISD****Payments Applied Since Previous Invoice (02-26-2014 - 03-27-2014)**

Received	Type	Reference	Amount	Applied	To Invoice	Matter
03-05-2014	Payment	1271	1,060.05	1,060.05	208	DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
SubTotal:				50,964.93

Total Balance Due for Matter**50,964.93**



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

04-28-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 217
Invoice Period: 03-03-2014 - 03-31-2014

RE: DISD

Fees:	2,460.00
33.3% Discount:	-819.18
Total for this Invoice:	1,640.82



Tax ID: 37-1710948

04-28-2014

Invoice Number: 217

Invoice Period: 03-03-2014 - 03-31-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
03-03-2014	Roy Atwood	A103 - Draft / revise	0.500	150.00
		Review correspondence from the hearing officer and respond; communicate with Ms. Woody regarding same.		
03-04-2014	Roy Atwood	A104 - Review / analyze	0.400	120.00
		Review Motion for Subpoenas and communicate with Ms. Woody regarding same.		
03-05-2014	Roy Atwood	A103 - Draft / revise	0.600	180.00
		Draft and revise Response to Motion for Subpoenas and communicate with Ms. Woody regarding same.		
03-06-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Revise and file Response and Objections to Motion for Subpoenas.		
03-06-2014	Roy Atwood	A104 - Review / analyze	0.400	120.00
		Review correspondence from hearing officer and communicate with hearing officer and Ms. Woody regarding same.		
03-07-2014	Roy Atwood	A107 - Communicate (other outside counsel)	1.000	300.00
		Review notice of non-resolution and communicate with Ms. Flournoy and the hearing officer regarding same; telephone conference with Ms. Flournoy; communicate with Ms. Woody regarding same.		
03-10-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Consider draft letter agreement and forward with comments to Ms. Woody.		
03-11-2014	Roy Atwood	A108 - Communicate (other external)	1.000	300.00
		Participate in prehearing conference; communicate with opposing counsel regarding proposed letter agreement; communicate with Ms. Woody regarding status and strategy.		
03-12-2014	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Execute letter agreement and forward to opposing counsel; communicate with Ms. Woody regarding same.		
03-15-2014	Roy Atwood	A108 - Communicate (other external)	0.200	60.00

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Date	Professional	Task	Hours	Amount
03-17-2014	Roy Atwood	Communicate with opposing counsel regarding settlement offer and claim to fees. A108 - Communicate (other external)	0.300	90.00
03-19-2014	Roy Atwood	Communicate with Ms. Premo and Ms. Woody regarding additional DISD assessment days. A103 - Draft / revise	0.500	150.00
03-20-2014	Roy Atwood	Review letter from Ms. Flournoy and draft response; communicate with Ms. Woody regarding same; communicate with opposing counsel. A104 - Review / analyze	0.200	60.00
03-20-2014	Roy Atwood	Review correspondence from opposing counsel, including motion to dismiss due process hearing; communicate with Ms. Woody regarding same. A104 - Review / analyze	0.500	150.00
03-20-2014	Roy Atwood	Review numerous correspondence from opposing counsel and forward to Ms. Woody. A107 - Communicate (other outside counsel)	0.200	60.00
03-25-2014	Roy Atwood	Communicate with opposing counsel regarding FIE. A104 - Review / analyze	0.300	90.00
03-26-2014	Roy Atwood	Review correspondence from opposing counsel and communicate with Ms. Woody regarding same. A108 - Communicate (other external)	0.200	60.00
03-28-2014	Roy Atwood	Communicate with Ms. Flournoy and Ms. Woody regarding scheduling the ARD meeting. A104 - Review / analyze	0.400	120.00
03-31-2014	Roy Atwood	Review correspondence from Ms. Flournoy; draft and revise response; forward same to Ms. Woody for review. A107 - Communicate (other outside counsel)	0.700	210.00
		Communicate with opposing counsel regarding ARD and communicate with Ms. Woody regarding same; forward new PLAAFPs to Ms. Premo.		
			Total Fees:	2,460.00

Time Summary

Professional	Hours	Amount
Roy Atwood	8.200	2,460.00
	Total Fees:	2,460.00
Task	Hours	Amount
A103 - Draft / revise	1.600	480.00
A104 - Review / analyze	3.000	900.00
A107 - Communicate (other outside counsel)	1.900	570.00
A108 - Communicate (other external)	1.700	510.00
	Total Fees:	2,460.00
Sub-Total for this Invoice:		2,460.00
33.3% Discount:		-819.18
Total for this Invoice:		1,640.82

Matter Statement of Account

RE: DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
			SubTotal:	50,964.93

Total Balance Due for Matter

50,964.93

We appreciate your business

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

05-27-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 224
Invoice Period: 04-01-2014 - 04-30-2014

RE: DISD

Fees:	2,340.00
33.3% Discount:	-779.22
Total for this Invoice:	1,560.78



Tax ID: 37-1710948

05-27-2014

Invoice Number: 224

Invoice Period: 04-01-2014 - 04-30-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
04-01-2014	Roy Atwood	A104 - Review / analyze Review correspondence from opposing counsel and respond.	0.200	60.00
04-08-2014	Roy Atwood	A108 - Communicate (other external) Communicate with Ms. Premo regarding ARD meeting.	0.200	60.00
04-09-2014	Roy Atwood	A108 - Communicate (other external) Communicate with opposing counsel, Ms. Woody and Ms. Premo regarding date and time for ARD meeting; review FIE and provide comments.	0.700	210.00
04-17-2014	Roy Atwood	A104 - Review / analyze Review correspondence from DISD regarding ARD meeting; communicate with Ms. Woody regarding same.	0.300	90.00
04-18-2014	Roy Atwood	A108 - Communicate (other external) Communicate with Ms. Watson regarding FIE and upcoming ARD; communicate with Ms. Flournoy regarding FIE and backup documents; communicate with Ms. Woody regarding same.	1.000	300.00
04-18-2014	Roy Atwood	A107 - Communicate (other outside counsel) Communicate with opposing counsel regarding ARD meeting.	0.200	60.00
04-21-2014	Roy Atwood	A106 - Communicate (with Client) Communicate with Ms. Woody regarding ARD Notice and review impact of Kelsey's graduation.	0.400	120.00
04-22-2014	Roy Atwood	A104 - Review / analyze Review correspondence and documents provided by DISD in preparation for ARD.	0.400	120.00
04-22-2014	Roy Atwood	A108 - Communicate (other external) Communicate with TEA and with Ms. Woody regarding need to file for due process prior to graduation.	0.400	120.00
04-24-2014	Roy Atwood	A104 - Review / analyze Review / analyze documents provided by DISD and forward to Ms. Woody.	0.400	120.00

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Date	Professional	Task	Hours	Amount
04-24-2014	Roy Atwood	A109 - Appear for / attend	3.000	900.00
	Appear for / attend ARD meeting.			
04-25-2014	Roy Atwood	A104 - Review / analyze	0.200	60.00
	Review correspondence from DISD and forward to Ms. Woody; communicate with Ms. Premo regarding reconvening ARD meeting.			
04-28-2014	Roy Atwood	A108 - Communicate (other external)	0.200	60.00
	Communicate with Ms. Premo regarding PLAAPFs.			
04-30-2014	Roy Atwood	A108 - Communicate (other external)	0.200	60.00
	Communicate with Ms. Flournoy and Ms. Premo regarding the ARD meeting.			
			Total Fees:	2,340.00

Time Summary

Professional	Hours	Amount
Roy Atwood	7.800	2,340.00
	Total Fees:	2,340.00
Task	Hours	Amount
A104 - Review / analyze	1.500	450.00
A106 - Communicate (with Client)	0.400	120.00
A107 - Communicate (other outside counsel)	0.200	60.00
A108 - Communicate (other external)	2.700	810.00
A109 - Appear for / attend	3.000	900.00
	Total Fees:	2,340.00
Sub-Total for this Invoice:		2,340.00
33.3% Discount:		-779.22
Total for this Invoice:		1,560.78

We appreciate your business

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Matter Statement of Account**RE: DISD****Payments Applied Since Previous Invoice (04-28-2014 - 05-27-2014)**

Received	Type	Reference	Amount	Applied	To Invoice	Matter
04-29-2014	Payment		2,900.15	2,900.15	211	DISD
05-21-2014		1288	1,640.82	1,640.82	217	DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
			SubTotal:	50,964.93

Total Balance Due for Matter**50,964.93**

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

06-23-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 235
Invoice Period: 05-01-2014 - 05-31-2014

RE: DISD

Fees:	2,340.00
33.33% Discount:	-779.92
Total for this Invoice:	1,560.08



Tax ID: 37-1710948

06-23-2014

Invoice Number: 235

Invoice Period: 05-01-2014 - 05-31-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
05-01-2014	Roy Atwood	A108 - Communicate (other external)	0.100	30.00
		Communicate with Ms. Flournoy regarding Agreement to Excuse Members from ARD.		
05-03-2014	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review / analyze draft ARD minutes and communicate with Ms. Woody regarding same; communicate with Dr. McCallon regarding assistance with case.		
05-05-2014	Roy Atwood	A108 - Communicate (other external)	0.400	120.00
		Communicate with Dr. McCallon and transmit documents for her review; communicate with Ms. Woody regarding minutes.		
05-06-2014	Roy Atwood	A108 - Communicate (other external)	0.400	120.00
		Communicate with Dr. McCallon and review opinions; communicate with Ms. Woody regarding same.		
05-07-2014	Roy Atwood	A106 - Communicate (with Client)	0.200	60.00
		Communicate with Ms. Woody and Dr. McCallon to arrange observation of Kelsey.		
05-13-2014	Roy Atwood	A108 - Communicate (other external)	0.100	30.00
		Communicate with Ms. Flournoy and Ms. Premo regarding schedule for the ARD.		
05-13-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review report from Dr. McCallon and communicate with Ms. Woody regarding same.		
05-19-2014	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review and revise ARD meeting minutes and communicate with Ms. Woody regarding same.		
05-19-2014	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review letter from Ms. Flournoy and forward to Ms. Woody with proposed response.		
05-20-2014	Roy Atwood	A103 - Draft / revise	1.000	300.00
		Draft / revise correspondence to Ms. Flournoy and review and forward report from Dr. McCallon.		
05-21-2014	Roy Atwood	A108 - Communicate (other external)	0.500	150.00
		Communicate with Ms. Premo regarding continuation of ARD meeting; plan and		

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Date	Professional	Task	Hours	Amount
		prepare for same.		
05-22-2014	Roy Atwood	A109 - Appear for / attend	3.500	1,050.00
		Prepare for and attend reconvened ARD meeting.		
05-23-2014	Roy Atwood	A104 - Review / analyze	0.100	30.00
		Review correspondence from Ms. Flournoy and forward to Ms. Woody; compile materials to be sent to DISD.		
			Total Fees:	2,340.00

Time Summary

Professional	Hours	Amount
Roy Atwood	7.800	2,340.00
Total Fees:		2,340.00

Task	Hours	Amount
A103 - Draft / revise	1.000	300.00
A104 - Review / analyze	1.600	480.00
A106 - Communicate (with Client)	0.200	60.00
A108 - Communicate (other external)	1.500	450.00
A109 - Appear for / attend	3.500	1,050.00
Total Fees:		2,340.00

Sub-Total for this Invoice: 2,340.00
33.33% Discount: -779.92
Total for this Invoice: 1,560.08

Matter Statement of Account

RE: DISD

Payments Applied Since Previous Invoice (05-27-2014 - 06-23-2014)

Received	Type	Reference	Amount	Applied	To Invoice	Matter
06-23-2014	Payment	1143	1,560.78	1,560.78	224	DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
SubTotal:				50,964.93

Total Balance Due for Matter

50,964.93

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

07-23-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 241
Invoice Period: 06-02-2014 - 06-30-2014

RE: DISD

Fees:	330.00
Total for this Invoice:	330.00



Tax ID: 37-1710948

07-23-2014

Invoice Number: 241

Invoice Period: 06-02-2014 - 06-30-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
06-02-2014	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review correspondence from DISD and communicate with Ms. Woody regarding same.		
06-03-2014	Roy Atwood	A107 - Communicate (other outside counsel)	0.200	60.00
		Forward requested documents to Ms. Flournoy and communicate with Ms. Woody regarding same.		
06-05-2014	Roy Atwood	A106 - Communicate (with Client)	0.200	60.00
		Forward IEE forms to Ms. Woody.		
06-23-2014	Roy Atwood	A107 - Communicate (other outside counsel)	0.300	90.00
		Provide remaining requested documents to DISD.		
06-30-2014	Roy Atwood	A107 - Communicate (other outside counsel)	0.200	60.00
		Review correspondence regarding IEE and communicate with Ms. Flournoy regarding same.		
Total Fees:				330.00

Time Summary

Professional	Hours	Amount
Roy Atwood	1.100	330.00
Total Fees:		330.00

Task	Hours	Amount
A104 - Review / analyze	0.200	60.00
A106 - Communicate (with Client)	0.200	60.00
A107 - Communicate (other outside counsel)	0.700	210.00

We appreciate your business

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Task	Hours	Amount
Total Fees:		330.00
Total for this Invoice:		330.00

We appreciate your business

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Matter Statement of Account

RE: DISD

Payments Applied Since Previous Invoice (06-23-2014 - 07-23-2014)

Received	Type	Reference	Amount	Applied	To Invoice	Matter
06-23-2014	Payment	1143	1,560.78	1,560.78	224	DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
SubTotal:				50,964.93

Total Balance Due for Matter

50,964.93

We appreciate your business

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

08-25-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 247
Invoice Period: 07-15-2014 - 07-31-2014

RE: DISD

Fees:	60.00
Total for this Invoice:	60.00



Tax ID: 37-1710948

08-25-2014

Invoice Number: 247
Invoice Period: 07-15-2014 - 07-31-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
07-15-2014	Roy Atwood	L120 - Analysis / Strategy	0.200	60.00
		Communicate with counsel for DISD and Ms. Woody regarding the IEE.		
		Total Fees:		60.00

Time Summary

Professional	Hours	Amount
Roy Atwood	0.200	60.00
Total Fees:		60.00
Task	Hours	Amount
L120 - Analysis / Strategy	0.200	60.00
Total Fees:		60.00
Total for this Invoice:		60.00

We appreciate your business

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Matter Statement of Account**RE: DISD****Payments Applied Since Previous Invoice (07-23-2014 - 08-25-2014)**

Received	Type	Reference	Amount	Applied	To Invoice	Matter
08-22-2014	Payment	1151	330.00	330.00	241	DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
			SubTotal:	50,964.93

Total Balance Due for Matter**50,964.93**



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

09-26-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 252
Invoice Period: 08-12-2014 - 08-31-2014

RE: DISD

Fees:	420.00
Total for this Invoice:	420.00



Tax ID: 37-1710948

09-26-2014

Invoice Number: 252

Invoice Period: 08-12-2014 - 08-31-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
08-12-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review correspondence from DISD and forward to Dr. Woody.		
08-19-2014	Roy Atwood	A106 - Communicate (with Client)	0.300	90.00
		Review correspondence from Dr. Woody and respond.		
08-27-2014	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review draft ARD document, including meeting minutes and forward proposed revisions to Ms. Woody.		
08-28-2014	Roy Atwood	A103 - Draft / revise	0.300	90.00
		Revise revisions to ARD document, including meeting minutes, and forward to counsel for DISD.		
Total Fees:				420.00

Time Summary

Professional	Hours	Amount
Roy Atwood	1.400	420.00
Total Fees:		420.00

Task	Hours	Amount
A103 - Draft / revise	0.300	90.00
A104 - Review / analyze	0.800	240.00
A106 - Communicate (with Client)	0.300	90.00
Total Fees:		420.00

Total for this Invoice:	420.00
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We appreciate your business

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Matter Statement of Account**RE: DISD****Payments Applied Since Previous Invoice (08-25-2014 - 09-26-2014)**

Received	Type	Reference	Amount	Applied	To Invoice	Matter
09-09-2014	Payment	1152	60.00	60.00	247	DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
SubTotal:				50,964.93

Total Balance Due for Matter**50,964.93**



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

10-27-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 259
Invoice Period: 09-08-2014 - 09-30-2014

RE: DISD

Fees:	690.00
33.3% Discount:	-229.77
Total for this Invoice:	460.23



Tax ID: 37-1710948

10-27-2014

Invoice Number: 259

Invoice Period: 09-08-2014 - 09-30-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
09-08-2014	Roy Atwood	A103 - Draft / revise	1.500	450.00
		Draft / revise request for due process hearing and forward to Dr. Woody.		
09-22-2014	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review letter from Dr. Henderson and provide comments to Dr. Woody.		
09-29-2014	Roy Atwood	A103 - Draft / revise	0.300	90.00
		Review and revise Request for Due Process Hearing.		
09-30-2014	Roy Atwood	A103 - Draft / revise	0.300	90.00
		Finalize Request for Due Process Hearing draft and forward to Ms. Watson and Dr. Woody.		
Total Fees:				690.00

Time Summary

Professional	Hours	Amount
Roy Atwood	2.300	690.00
Total Fees:		690.00

Task	Hours	Amount
A103 - Draft / revise	2.100	630.00
A104 - Review / analyze	0.200	60.00
Total Fees:		690.00

Sub-Total for this Invoice: 690.00

33.3% Discount: -229.77

Total for this Invoice: 460.23

We appreciate your business

Page 2 of 3

Matter Statement of Account**RE: DISD****Payments Applied Since Previous Invoice (09-26-2014 - 10-27-2014)**

Received	Type	Reference	Amount	Applied	To Invoice	Matter
10-13-2014	Payment	1155	420.00	420.00	252	DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
SubTotal:				50,964.93

Total Balance Due for Matter**50,964.93**



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

11-26-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 267
Invoice Period: 10-14-2014 - 10-31-2014

RE: DISD

Fees:	930.00
33.33% Discount:	-309.97
Total for this Invoice:	620.03



Tax ID: 37-1710948

11-26-2014

Invoice Number: 267

Invoice Period: 10-14-2014 - 10-31-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
10-14-2014	Roy Atwood	A103 - Draft / revise	1.000	300.00
		Finalize Request for Due Process Hearing and draft letter to TEA.		
10-21-2014	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review communication from TEA regarding Due Process Hearing.		
10-22-2014	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review notice from TEA and forward to Dr. Woody.		
10-28-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review correspondence from Hearing Office and communicate with Dr. Woody.		
10-29-2014	Roy Atwood	A107 - Communicate (other outside counsel)	0.300	90.00
		Communicate with Dr. Woody and counsel for DISD regarding Resolution Meeting and Mediation.		
10-30-2014	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review and revise agreement to mediate and communicate changes to Ms. Flournoy.		
10-31-2014	Roy Atwood	A104 - Review / analyze	0.800	240.00
		Review correspondence from hearing officer and respond and communicate with Dr. Woody regarding same; review filings by DISD and transmit to Dr. Woody.		
Total Fees:				930.00

Time Summary

Professional	Hours	Amount
Roy Atwood	3.100	930.00
Total Fees:		930.00
Task	Hours	Amount
A103 - Draft / revise	1.000	300.00
A104 - Review / analyze	1.800	540.00

We appreciate your business

Page 2 of 4

Task	Hours	Amount
A107 - Communicate (other outside counsel)	0.300	90.00
	Total Fees:	930.00
Sub-Total for this Invoice:		930.00
33.33% Discount:		-309.97
Total for this Invoice:		620.03

We appreciate your business

Page 3 of 4

Matter Statement of Account

RE: DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
			SubTotal:	50,964.93

Total Balance Due for Matter

50,964.93



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

12-23-2014

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 275
Invoice Period: 11-03-2014 - 11-30-2014

RE: DISD

Fees:	6,510.00
33.3% Discount:	-2,167.83
Total for this Invoice:	4,342.17



Tax ID: 37-1710948

12-23-2014

Invoice Number: 275

Invoice Period: 11-03-2014 - 11-30-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
11-03-2014	Roy Atwood	A106 - Communicate (with Client)	1.600	480.00
		Communicate with Dr. Woody regarding due process hearing, mediation and DISD filings; review proposed mediators and communicate with counsel for DISD re same; communicate with Melanie Watson regarding case status and strategy.		
11-05-2014	Roy Atwood	A109 - Appear for / attend	2.500	750.00
		Prepare for and attend prehearing conference with hearing officer; communicate with counsel for DISD and TEA regarding mediation scheduling; communicate with Dr. Woody and Ms. Watson regarding status and strategy; forward documents to Ms. Watson.		
11-06-2014	Roy Atwood	A103 - Draft / revise	2.000	600.00
		Communicate with Ms. Flournoy regarding document requests; draft and revise amended request for due process hearing; communicate with Ms. Watson regarding response to motion to dismiss and amended due process request.		
11-07-2014	Roy Atwood	A103 - Draft / revise	2.000	600.00
		Draft / revise response to motion to dismiss; draft correspondence to TEA and file amended request for due process hearing.		
11-08-2014	Roy Atwood	A106 - Communicate (with Client)	0.300	90.00
		Communicate with Dr. Woody regarding hearing and Ms. Watson regarding prior written notice.		
11-10-2014	Roy Atwood	A107 - Communicate (other outside counsel)	0.200	60.00
		Communicate with hearing officer regarding mediation.		
11-11-2014	Roy Atwood	A103 - Draft / revise	3.100	930.00
		Draft / revise response to motion to dismiss; review correspondence from Ms. Rubinett and respond; compile documents for Ms. Watson and communicate with her regarding same.		
11-12-2014	Roy Atwood	A107 - Communicate (other outside counsel)	3.000	900.00
		Communicate with mediator's office, Dr. Woody and opposing counsel to arrange		

We appreciate your business

Page 2 of 4

Date	Professional	Task	Hours	Amount
		date and time for mediation; draft and revise document request; obtain documents for Ms. Watson and communicate with her; review orders from hearing officer and forward to Dr. Woody; revise response to motion to dismiss and serve.		
11-13-2014	Roy Atwood	A107 - Communicate (other outside counsel)	0.800	240.00
		Communicate with hearing officer, opposing counsel, Dr. Woody and Ms. Watson regarding mediation and hearing.		
11-17-2014	Roy Atwood	A104 - Review / analyze	0.400	120.00
		Review / analyze rebuttal and response and communicate with Dr. Woody re same.		
11-18-2014	Roy Atwood	A103 - Draft / revise	3.000	900.00
		Draft and revise reply to rebuttal to response to motion to dismiss.		
11-19-2014	Roy Atwood	A104 - Review / analyze	1.500	450.00
		Review filing by DISD and communicate with Dr. Woody; review LAUSD Settlement Agreement and correspondence with DISD regarding LAUSD documents; review and revise document request.		
11-20-2014	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Finalize and serve document request on DISD and forward to Dr. Woody.		
11-24-2014	Roy Atwood	A106 - Communicate (with Client)	0.400	120.00
		Communicate with Dr. Woody and Ms. Watson regarding DISD's offer to review testing documents; communicate with Dr. Woody regarding documents needed for production to DISD.		
11-26-2014	Roy Atwood	A104 - Review / analyze	0.400	120.00
		Review / analyze correspondence from mediator and forward to Dr. Woody with comments.		
			Total Fees:	6,510.00

Time Summary

Professional	Hours	Amount
Roy Atwood	21.700	6,510.00
	Total Fees:	6,510.00
Task	Hours	Amount
A103 - Draft / revise	10.100	3,030.00
A104 - Review / analyze	2.800	840.00
A106 - Communicate (with Client)	2.300	690.00
A107 - Communicate (other outside counsel)	4.000	1,200.00
A109 - Appear for / attend	2.500	750.00
	Total Fees:	6,510.00

Sub-Total for this Invoice: 6,510.00

33.3% Discount: -2,167.83

Total for this Invoice: 4,342.17

Matter Statement of Account

RE: DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
			SubTotal:	50,964.93

Total Balance Due for Matter

50,964.93



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

01-23-2015

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 284
Invoice Period: 12-01-2014 - 12-31-2014

RE: DISD

Fees:	7,260.00
33.3% Discount:	-2,417.58
Total for this Invoice:	4,842.42



Tax ID: 37-1710948

01-23-2015

Invoice Number: 284

Invoice Period: 12-01-2014 - 12-31-2014

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
12-01-2014	Roy Atwood	A108 - Communicate (other external) Communicate with mediator regarding upcoming mediation.	0.200	60.00
12-03-2014	Roy Atwood	A101 - Plan and prepare for Arrange for review of testing materials and communicate with Dr. Woody regarding same.	0.300	90.00
12-05-2014	Roy Atwood	A103 - Draft / revise Draft / revise correspondence to mediator and forward to Dr. Woody for review.	1.000	300.00
12-07-2014	Roy Atwood	A106 - Communicate (with Client) Communicate with Dr. Woody and Ms. Watson in preparation for mediation.	0.200	60.00
12-08-2014	Roy Atwood	A103 - Draft / revise Review and revise letter to mediator and communicate with Ms. Watson regarding same.	0.500	150.00
12-09-2014	Roy Atwood	A103 - Draft / revise Finalize letter to mediator and compile all exhibits; compile exhibits for document production; communicate with Ms. Watson regarding same.	3.500	1,050.00
12-09-2014	Roy Atwood	A106 - Communicate (with Client) Communicate with Dr. Woody regarding mediation; review documents and email and begin creation of chronology.	1.200	360.00
12-10-2014	Roy Atwood	A109 - Appear for / attend Attend document production at DISD; communicate with Ms. Watson regarding hearing issues and document production; finalize production of petitioner documents.	3.200	960.00
12-11-2014	Roy Atwood	A103 - Draft / revise Draft / revise correspondence to opposing counsel regarding failure to produce documents; communicate with Dr. Woody, Ms. Watson and mediator regarding same; prepare for mediation; review documents produced by DISD.	2.700	810.00
12-12-2014	Roy Atwood	A109 - Appear for / attend Appear for / attend mediation; communicate with Ms. Watson regarding ARD	3.800	1,140.00

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Page 2 of 4

Date	Professional	Task	Hours	Amount
		documents.		
12-15-2014	Roy Atwood	A103 - Draft / revise	0.800	240.00
		Draft / revise correspondence to hearing officer; communicate with Dr. Woody regarding same and regarding subpoenas sought by DISD.		
12-16-2014	Roy Atwood	A109 - Appear for / attend	1.100	330.00
		Appear for / attend prehearing conference with hearing officer; prepare for same; communicate with opposing counsel regarding documents; communicate with Dr. Woody.		
12-17-2014	Roy Atwood	A109 - Appear for / attend	0.600	180.00
		Communicate with Dr. McCallon and Dr. Henderson regarding appearing as expert witnesses at due process hearing; communicate with Dr. Woody regarding same.		
12-18-2014	Roy Atwood	A103 - Draft / revise	1.000	300.00
		Draft and revise correspondence to opposing counsel regarding missing documents; review production; communicate with Dr. Woody regarding same.		
12-18-2014	Roy Atwood	A107 - Communicate (other outside counsel)	2.900	870.00
		Communicate with opposing counsel regarding document allegedly missing from Dr. Woody's production; draft and revise email to opposing counsel regarding omissions from the DISD production; review documents and prepare for hearing.		
12-19-2014	Roy Atwood	A107 - Communicate (other outside counsel)	0.900	270.00
		Communicate with hearing officer and opposing counsel regarding site for hearing; communicate with opposing counsel regarding document discovery issues.		
12-23-2014	Roy Atwood	A106 - Communicate (with Client)	0.300	90.00
		Review documents from hearing officer and forward to Dr. Woody.		
			Total Fees:	7,260.00

Time Summary

Professional	Hours	Amount
Roy Atwood	24.200	7,260.00
	Total Fees:	7,260.00
Task	Hours	Amount
A101 - Plan and prepare for	0.300	90.00
A103 - Draft / revise	9.500	2,850.00
A106 - Communicate (with Client)	1.700	510.00
A107 - Communicate (other outside counsel)	3.800	1,140.00
A108 - Communicate (other external)	0.200	60.00
A109 - Appear for / attend	8.700	2,610.00
	Total Fees:	7,260.00
Sub-Total for this Invoice:		7,260.00
33.3% Discount:		-2,417.58
Total for this Invoice:		4,842.42

Matter Statement of Account

RE: DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
11-26-2014	267	620.03		620.03
12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
			SubTotal:	50,964.93

Total Balance Due for Matter

50,964.93



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

07-09-2015

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 327
Invoice Period: 01-06-2015 - 06-30-2015

RE: DISD

Fees:	39,140.00
Total for this Invoice:	39,140.00



Tax ID: 37-1710948

07-09-2015

Invoice Number: 327

Invoice Period: 01-06-2015 - 06-30-2015

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
01-06-2015	Roy Atwood	A107 - Communicate (other outside counsel)	0.300	90.00
		Communicate with hearing officer and opposing counsel regarding hearing site.		
01-06-2015	Roy Atwood	A103 - Draft / revise	3.000	900.00
		Draft / revise chronology.		
01-07-2015	Roy Atwood	A103 - Draft / revise	2.000	600.00
		Finalize chronology and forward to Dr. Woody and Ms. Watson; communicate with Dr. Woody regarding using Dr. Henderson at the due process hearing.		
01-10-2015	Roy Atwood	A101 - Plan and prepare for	0.200	60.00
		Communicate with Dr. Woody regarding having Dr. Henderson testify at the due process hearing.		
01-12-2015	Roy Atwood	A101 - Plan and prepare for	0.300	90.00
		Plan and prepare for due process hearing.		
01-14-2015	Roy Atwood	A101 - Plan and prepare for	1.500	450.00
		Plan and prepare for due process hearing, addressing appearance of witnesses and hearing facility.		
01-15-2015	Roy Atwood	A106 - Communicate (with Client)	0.500	150.00
		Communicate with Dr. Woody and Ms. Watson in preparation for due process hearing.		
01-21-2015	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review decision and prehearing order from hearing officer and forward to Dr. Woody.		
01-23-2015	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review hearing procedures from hearing officer.		
01-29-2015	Roy Atwood	A101 - Plan and prepare for	2.000	600.00
		Compile exhibits for hearing.		
01-30-2015	Roy Atwood	A101 - Plan and prepare for	4.000	1,200.00
		Review all documents, including newly produced documents from DISD and continue compiling exhibits; prepare disclosure and forward to Dr. Woody for review;		

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Date	Professional	Task	Hours	Amount
		communicate with opposing counsel regarding joint exhibits.		
02-02-2015	Roy Atwood	A101 - Plan and prepare for	3.500	1,050.00
		Continue compiling exhibits for hearing; revise disclosure; prepare for meeting with Dr. McCallon; communicate with opposing counsel regarding joint exhibits.		
02-03-2015	Roy Atwood	A108 - Communicate (other external)	4.000	1,200.00
		Meet with Dr. McCallon in preparation for hearing; communicate with Dr. Woody and opposing counsel regarding exhibits and disclosure; finalize list of exhibits and disclosure and file; provide opposing counsel with exhibits.		
02-04-2015	Roy Atwood	A101 - Plan and prepare for	2.000	600.00
		Plan and prepare for due process hearing.		
02-05-2015	Roy Atwood	A101 - Plan and prepare for	3.500	1,050.00
		Plan and prepare exhibits for hearing.		
02-06-2015	Roy Atwood	A101 - Plan and prepare for	4.500	1,350.00
		Plan and prepare exhibits and witness examinations for hearing.		
02-07-2015	Roy Atwood	A101 - Plan and prepare for	2.000	600.00
		Plan and prepare witness examinations for hearing.		
02-08-2015	Roy Atwood	A101 - Plan and prepare for	1.500	450.00
		Plan and prepare witness examinations for hearing.		
02-09-2015	Roy Atwood	A101 - Plan and prepare for	7.000	2,100.00
		Plan and prepare witness outlines and exhibits for hearing.		
02-10-2015	Roy Atwood	A101 - Plan and prepare for	10.500	3,150.00
		Plan and prepare for due process hearing.		
02-11-2015	Roy Atwood	A109 - Appear for / attend	11.000	3,300.00
		Appear for / attend due process hearing.		
02-11-2015	Kathryn Gameros	A109 - Appear for / attend	11.000	2,750.00
		A109 - Appear for / attend administrative hearing.		
02-12-2015	Kathryn Gameros	A109 - Appear for / attend	7.000	1,750.00
		A109 - Appear for / attend administrative hearing.		
02-12-2015	Roy Atwood	A109 - Appear for / attend	7.000	2,100.00
		Appear for / attend due process hearing.		
02-17-2015	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review order from hearing officer.		
03-11-2015	Roy Atwood	A102 - Research	1.000	300.00
		Conduct research in preparation for drafting post-hearing brief.		
03-12-2015	Roy Atwood	A104 - Review / analyze	4.500	1,350.00
		Review case law for post-hearing brief and outline brief.		
03-13-2015	Roy Atwood	A104 - Review / analyze	2.500	750.00
		Review case law, statute and regulations in preparation for drafting post-hearing brief.		
03-14-2015	Roy Atwood	A104 - Review / analyze	4.500	1,350.00
		Review transcript from hearing and compile cites to use in post-hearing brief.		
03-16-2015	Roy Atwood	A103 - Draft / revise	13.500	4,050.00
		Draft and revise post-hearing brief.		
03-18-2015	Roy Atwood	A103 - Draft / revise	1.500	450.00
		Review and revise post-hearing brief.		
03-19-2015	Roy Atwood	A103 - Draft / revise	1.800	540.00
		Finalize and file post-hearing brief; review DISD brief and forward to client; communicate with hearing officer regarding response briefs.		
03-24-2015	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review DISD post-hearing brief and consider response.		
03-25-2015	Roy Atwood	A103 - Draft / revise	3.500	1,050.00
		Draft / revise response to Respondent's Post-Hearing Brief.		
03-25-2015	Kathryn Gameros	L210 - Pleadings	0.200	50.00

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Page 3 of 6

Date	Professional	Task	Hours	Amount
		Review draft of Petitioner's Response to Respondent's Post-Hearing Brief.		
03-26-2015	Roy Atwood	A103 - Draft / revise	2.300	690.00
		Finalize and file Petitioner's Response to Respondent's Post-Hearing Brief; review Respondent's Response and communicate objection to Response (exceeded page limit) to Ms. Rubinett.		
03-30-2015	Roy Atwood	A103 - Draft / revise	2.700	810.00
		Draft / revise Supplemental Response to Respondent's Post-Hearing Brief and file.		
03-31-2015	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review / analyze correspondence regarding witness fees for The Winston School witnesses.		
04-01-2015	Roy Atwood	A103 - Draft / revise	1.000	300.00
		Review statute regarding witness fees; draft and revise correspondence to counsel for DISD and to hearing officer regarding The Winston School invoice.		
04-02-2015	Roy Atwood	A103 - Draft / revise	0.800	240.00
		Draft / revise correspondence to The Winston School regarding witness fee invoice.		
04-28-2015	Roy Atwood	A107 - Communicate (other outside counsel)	0.300	90.00
		Communicate with hearing officer and opposing counsel regarding new due date for opinion; communicate with Ms. Woody.		
04-29-2015	Roy Atwood	A106 - Communicate (with Client)	0.100	30.00
		Communicate with Dr. Woody regarding phone conference with hearing officer.		
05-20-2015	Roy Atwood	A102 - Research	1.500	450.00
		Research regarding time for appeal and claim for attorneys fees; communicate with Ms. Woody.		
06-04-2015	Roy Atwood	A106 - Communicate (with Client)	0.100	30.00
		Communicate with Dr. Woody regarding timing of next step in due process hearing.		
06-08-2015	Roy Atwood	A104 - Review / analyze	0.800	240.00
		Review correspondence from opposing counsel; obtain complaint filed and review; communicate with Dr. Woody.		
06-09-2015	Roy Atwood	A103 - Draft / revise	0.500	150.00
		Begin drafting answer and counterclaim.		
06-18-2015	Roy Atwood	A107 - Communicate (other outside counsel)	0.100	30.00
		Review correspondence from opposing counsel regarding representation on appeal and respond.		
06-22-2015	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review correspondence from opposing counsel regarding depositing funds in the court registry.		
06-23-2015	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review motion and order from opposing counsel regarding depositing funds with the court and respond.		
			Total Fees:	39,140.00

Time Summary

Professional	Hours	Amount
Kathryn Gameros	18.200	4,550.00
Roy Atwood	115.300	34,590.00
Total Fees:		39,140.00
Task	Hours	Amount
A101 - Plan and prepare for	42.500	12,750.00
A102 - Research	2.500	750.00
A103 - Draft / revise	32.600	9,780.00
A104 - Review / analyze	14.300	4,290.00

We appreciate your business

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Task	Hours	Amount
A106 - Communicate (with Client)	0.700	210.00
A107 - Communicate (other outside counsel)	0.700	210.00
A108 - Communicate (other external)	4.000	1,200.00
A109 - Appear for / attend	36.000	9,900.00
L210 - Pleadings	0.200	50.00
Total Fees:		39,140.00
Total for this Invoice:		39,140.00

We appreciate your business

Page 5 of 6

Matter Statement of Account

RE: DISD

Balances As Of 07-29-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
06-23-2014	235	1,560.08		1,560.08
10-27-2014	259	460.23		460.23
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12-23-2014	275	4,342.17		4,342.17
01-23-2015	284	4,842.42		4,842.42
07-09-2015	327	39,140.00		39,140.00
			SubTotal:	50,964.93

Total Balance Due for Matter

50,964.93

We appreciate your business

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Atwood Gamos LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

08-25-2015

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 328
Invoice Period: 07-03-2015 - 07-31-2015

RE: DISD

Fees:	4,890.00
Expenses:	5.00
Total for this Invoice:	4,895.00



Tax ID: 37-1710948

08-25-2015

Invoice Number: 328

Invoice Period: 07-03-2015 - 07-31-2015

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
07-03-2015	Roy Atwood	A103 - Draft / revise	6.000	1,800.00
		Draft / revise Original Answer and Counterclaim.		
07-06-2015	Roy Atwood	A103 - Draft / revise	3.200	960.00
		Review and revise Original Answer and Counterclaim and file same; review Dr. Woody's comments and incorporate; draft Certificate of Interested Persons and prepare it for filing.		
07-06-2015	Roy Atwood	A103 - Draft / revise	1.000	300.00
		Draft / revise discovery.		
07-07-2015	Roy Atwood	A103 - Draft / revise	0.400	120.00
		Draft / revise certificate of interested persons and file; draft correspondence to the court providing judge's copy and send.		
07-08-2015	Roy Atwood	A103 - Draft / revise	1.500	450.00
		Review and revise discovery; communicate with Craig Simon regarding attorney's fees claim; communicate with Dr. Woody regarding status and strategy.		
07-09-2015	Roy Atwood	A103 - Draft / revise	1.000	300.00
		Finalize and serve discovery requests; review orders from Court; communicate with opposing counsel re same; forward same to Dr. Woody.		
07-10-2015	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review order from Court re funds and communicate with client.		
07-25-2015	Roy Atwood	A103 - Draft / revise	0.600	180.00
		Review draft Joint Status Report and revise; communicate with opposing counsel regarding same; prepare documents for production.		
07-27-2015	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review correspondence from opposing counsel and respond.		
07-28-2015	Roy Atwood	A104 - Review / analyze	0.400	120.00
		Review Scheduling Order from Court and calendar dates; communicate with opposing counsel regarding changing pretrial dates.		

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Page 2 of 4

Date	Professional	Task	Hours	Amount
07-29-2015	Roy Atwood	A106 - Communicate (with Client)	1.800	540.00
Communicate with Dr. Woody regarding scheduling order etc. from the Court; draft initial disclosure; communicate with attorneys' fees expert regarding providing opinions; communicate with opposing counsel regarding the administrative record.				
Total Fees:				4,890.00

Time Summary

Professional	Hours	Amount
Roy Atwood	16.300	4,890.00
Total Fees:		4,890.00

Task	Hours	Amount
A103 - Draft / revise	13.700	4,110.00
A104 - Review / analyze	0.800	240.00
A106 - Communicate (with Client)	1.800	540.00
Total Fees:		4,890.00

Expenses

Expense	Description	Amount
E124 - Other	Courthouse Parking	5.00
Total Expenses:		5.00
Total for this Invoice:		4,895.00

We appreciate your business

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

09-07-2015

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 336
Invoice Period: 08-04-2015 - 08-31-2015

RE: DISD

Fees:	2,610.00
Total for this Invoice:	2,610.00



Tax ID: 37-1710948

09-07-2015

Invoice Number: 336

Invoice Period: 08-04-2015 - 08-31-2015

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
08-04-2015	Roy Atwood	A103 - Draft / revise	1.500	450.00
		Communicate with opposing counsel regarding answer; finalize initial disclosure, file and serve.		
08-07-2015	Roy Atwood	A106 - Communicate (with Client)	0.700	210.00
		Communicate with client regarding initial disclosure; contact court regarding schedule change; consider discovery requests from DISD.		
08-18-2015	Roy Atwood	A108 - Communicate (other external)	3.000	900.00
		Conference with expert witness; plan and prepare for same.		
08-22-2015	Roy Atwood	A108 - Communicate (other external)	0.700	210.00
		Communicate with expert witness to provide requested materials.		
08-24-2015	Roy Atwood	A103 - Draft / revise	0.500	150.00
		Communicate with the Court Coordinator regarding pretrial dates; draft and revise correspondence requesting date changes; communicate with opposing counsel regarding same.		
08-27-2015	Roy Atwood	A103 - Draft / revise	1.500	450.00
		Draft / revise responses to discovery requests.		
08-28-2015	Roy Atwood	A103 - Draft / revise	0.800	240.00
		Review and revise draft discovery responses and forward to Dr. Woody for review.		
Total Fees:				2,610.00

Time Summary

Professional	Hours	Amount
Roy Atwood	8.700	2,610.00
Total Fees:		2,610.00
Task	Hours	Amount
A103 - Draft / revise	4.300	1,290.00

We appreciate your business

Page 2 of 4

Task	Hours	Amount
A106 - Communicate (with Client)	0.700	210.00
A108 - Communicate (other external)	3.700	1,110.00
Total Fees:		2,610.00
Total for this Invoice:		2,610.00

We appreciate your business

Page 3 of 4



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

11-11-2015

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 350
Invoice Period: 09-04-2015 - 10-31-2015

RE: DISD

Fees:	23,620.00
Expenses:	22.18
Total for this Invoice:	23,642.18



Tax ID: 37-1710948

11-11-2015

Invoice Number: 350

Invoice Period: 09-04-2015 - 10-31-2015

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
09-04-2015	Roy Atwood	A103 - Draft / revise	1.000	300.00
		Draft / revise discovery responses; communicate with Dr. Woody regarding same.		
09-06-2015	Roy Atwood	A104 - Review / analyze	0.600	180.00
		Review correspondence and respond.		
09-07-2015	Roy Atwood	A104 - Review / analyze	1.800	540.00
		Review / analyze DISD discovery responses; review and revise Defendant's discovery responses.		
09-08-2015	Roy Atwood	A103 - Draft / revise	0.900	270.00
		Review and revise discovery responses and serve.		
09-17-2015	Roy Atwood	A109 - Appear for / attend	3.000	900.00
		Attend meeting with Craig Simon, expert witness to review expert report and answer questions; provide additional documents to Mr. Simon.		
09-18-2015	Roy Atwood	A103 - Draft / revise	4.800	1,440.00
		Draft / revise Rule 26(a)(2) disclosure and supplemental initial disclosure and document production; begin work on motion for summary judgment.		
09-21-2015	Roy Atwood	A103 - Draft / revise	1.500	450.00
		Review case law and procedures for motion for summary judgment.		
09-22-2015	Roy Atwood	A103 - Draft / revise	1.500	450.00
		Review case law for motion for summary judgment and prepare outline.		
09-23-2015	Roy Atwood	A103 - Draft / revise	14.300	4,290.00
		Draft / revise motion for summary judgment, brief in support, proposed order and affidavit; research case law for brief.		
09-24-2015	Roy Atwood	A103 - Draft / revise	0.300	90.00
		Communicate with client and Ms. Gameros regarding draft of brief.		
09-24-2015	Kathryn Gameros	L210 - Pleadings	0.500	125.00
		Review Motion for Summary Judgment and communicate with R. Atwood regarding same.		

We appreciate your business

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Date	Professional	Task	Hours	Amount
09-25-2015	Roy Atwood	A103 - Draft / revise	4.300	1,290.00
		Finalize motion for summary judgment, brief in support, proposed order and expert affidavit and file and serve.		
09-28-2015	Kathryn Gameros	L210 - Pleadings	0.500	125.00
		Review cases cited in DISD's Motion for Summary Judgment including attempts to locate cases with incomplete citations.		
09-28-2015	Roy Atwood	A104 - Review / analyze	3.200	960.00
		Review communications from Court and address filing issues; review DISD motion for summary judgment; brief and order; begin response to DSID motion; pull authority relied upon by DISD; communicate with client.		
09-29-2015	Roy Atwood	A103 - Draft / revise	1.200	360.00
		Draft / revise response to DISD motion for summary judgment.		
10-02-2015	Roy Atwood	A104 - Review / analyze	3.500	1,050.00
		Review / analyze DISD motion for summary judgment and cited case law.		
10-06-2015	Roy Atwood	A104 - Review / analyze	1.500	450.00
		Review / analyze DISD motion for summary judgment and cited case law.		
10-07-2015	Roy Atwood	A103 - Draft / revise	3.500	1,050.00
		Draft / revise response to DSID's motion for summary judgment.		
10-08-2015	Roy Atwood	A103 - Draft / revise	3.000	900.00
		Draft / revise response brief and review case law.		
10-09-2015	Roy Atwood	A103 - Draft / revise	2.800	840.00
		Draft and revise response to motion for summary judgment.		
10-12-2015	Roy Atwood	A103 - Draft / revise	4.500	1,350.00
		Draft / revise response to DISD's motion for summary judgment.		
10-13-2015	Roy Atwood	A103 - Draft / revise	3.800	1,140.00
		Draft / revise response to DISD's motion for summary judgment and communicate with client regarding same.		
10-13-2015	Kathryn Gameros	L210 - Pleadings	0.400	100.00
		Review Response to DISD's Motion for Summary Judgment including supporting caselaw as well as cases cited in DISD's motion.		
10-14-2015	Kathryn Gameros	L210 - Pleadings	0.600	150.00
		Review Response to DISD's Motion for Summary Judgment.		
10-14-2015	Roy Atwood	A103 - Draft / revise	4.200	1,260.00
		Draft / revise response to motion for summary judgment.		
10-15-2015	Roy Atwood	A103 - Draft / revise	4.800	1,440.00
		Draft and revise motion in response to DISD's motion for summary judgment and order; finalize brief and file; draft and revise correspondence to the court with Judge's copy of filings.		
10-16-2015	Roy Atwood	A104 - Review / analyze	0.800	240.00
		Review response filed by DISD.		
10-16-2015	Kathryn Gameros	L210 - Pleadings	0.500	125.00
		Review DISD's Response to Defendant's Motion for Summary Judgment including cases cited therein.		
10-20-2015	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review correspondence from opposing counsel.		
10-26-2015	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review / analyze response filed by DISD to Defendant's Motion for Summary Judgment.		
10-26-2015	Kathryn Gameros	L210 - Pleadings	0.300	75.00
		Review Reply to DISD's Response to Defendant's Motion for Summary Judgment.		
10-27-2015	Roy Atwood	A103 - Draft / revise	4.300	1,290.00
		Review case law cited by DISD in its response; draft and revise reply and file; draft and revise correspondence to the Court for Judge's copy of filing.		

Date	Professional	Task	Hours	Amount
10-30-2015	Roy Atwood	A107 - Communicate (other outside counsel)	0.500	150.00

Prepare and submit judge's copies of filings and forward copies to opposing counsel;
communicate with client regarding status and requirement of settlement conference.

Total Fees: 23,620.00

Time Summary

Professional	Hours	Amount
Kathryn Gameros	2.800	700.00
Roy Atwood	76.400	22,920.00
Total Fees:		23,620.00

Task	Hours	Amount
A103 - Draft / revise	60.700	18,210.00
A104 - Review / analyze	12.200	3,660.00
A107 - Communicate (other outside counsel)	0.500	150.00
A109 - Appear for / attend	3.000	900.00
L210 - Pleadings	2.800	700.00
Total Fees:		23,620.00

Expenses

Expense	Description	Amount
E107 - Delivery services / messengers	E107 - Delivery services - MSJ to Judge's Chambers	22.18
	Total Expenses:	22.18
	Total for this Invoice:	23,642.18

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Atwood Gamos LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

12-28-2015

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 360
Invoice Period: 11-02-2015 - 11-30-2015

RE: DISD

Fees:	4,495.00
Total for this Invoice:	4,495.00



Tax ID: 37-1710948

12-28-2015

Invoice Number: 360

Invoice Period: 11-02-2015 - 11-30-2015

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
11-02-2015	Roy Atwood	A107 - Communicate (other outside counsel)	1.800	540.00
		Communicate with opposing counsel regarding settlement conference; draft and revise proposed abatement of pretrial dates and submit to opposing counsel for consideration; review mediation order and communicate with Ms. Woody and opposing counsel.		
11-03-2015	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review correspondence from Ms. Woody and respond.		
11-04-2015	Roy Atwood	A104 - Review / analyze	0.400	120.00
		Review / analyze correspondence from opposing counsel and respond; communicate with Mr. Silverberg and Ms. Woody regarding mediation.		
11-05-2015	Roy Atwood	A108 - Communicate (other external)	0.500	150.00
		Communicate with Mr. Silverberg and Ms. Woody regarding mediation.		
11-06-2015	Roy Atwood	A108 - Communicate (other external)	0.300	90.00
		Communicate with Mr. Silverberg and Ms. Woody regarding mediation.		
11-11-2015	Roy Atwood	A104 - Review / analyze	0.800	240.00
		Review / analyze proposed motion to consider additional authority and respond to opposing counsel.		
11-12-2015	Roy Atwood	A103 - Draft / revise	2.400	720.00
		Review DISD's motion to consider additional authority and draft and revise response.		
11-12-2015	Kathryn Gameros	L200 - Pre-Trial Pleadings and Motions	0.500	125.00
		(Docket) Review / analyze Defendant's Response to Plaintiff's Motion to Consider Recent Authority including review of Plaintiff's brief.		
11-17-2015	Roy Atwood	A103 - Draft / revise	1.200	360.00
		Finalize response to DISD's motion to consider additional authority; communicate with Ms. Woody regarding same.		
11-18-2015	Kathryn Gameros	A104 - Review / analyze	0.200	50.00

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Date	Professional	Task	Hours	Amount
		Review / analyze draft letter to mediator and communicate with R. Atwood regarding same.		
11-18-2015	Roy Atwood	A103 - Draft / revise	1.400	420.00
		Draft / revise mediation position letter; communicate with Ms. Woody regarding mediation.		
11-18-2015	Roy Atwood	A103 - Draft / revise	1.500	450.00
		Draft / revise supplemental disclosure; draft and revise correspondence to the Court transmitting Court's copy of filing; communicate with opposing counsel.		
11-19-2015	Roy Atwood	A103 - Draft / revise	0.400	120.00
		Revise mediation position letter and forward to Ms. Woody for comment.		
11-19-2015	Roy Atwood	A108 - Communicate (other external)	0.200	60.00
		Respond to query from Ms. Piwoni at the Court.		
11-23-2015	Roy Atwood	A103 - Draft / revise	1.400	420.00
		Finalize mediation position letter and compile materials for mediator; communicate with mediator.		
11-23-2015	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review / analyze response filed by DISD; communicate with Ms. Woody regarding same.		
11-24-2015	Roy Atwood	A108 - Communicate (other external)	0.300	90.00
		Finalize mediation agreement and forward to mediator.		
11-30-2015	Roy Atwood	A101 - Plan and prepare for	1.100	330.00
		Plan and prepare for mediation.		
			Total Fees:	4,495.00

Time Summary

Professional	Hours	Amount
Kathryn Gameros	0.700	175.00
Roy Atwood	14.400	4,320.00
Total Fees:		4,495.00
Task	Hours	Amount
A101 - Plan and prepare for	1.100	330.00
A103 - Draft / revise	8.300	2,490.00
A104 - Review / analyze	2.100	620.00
A107 - Communicate (other outside counsel)	1.800	540.00
A108 - Communicate (other external)	1.300	390.00
L200 - Pre-Trial Pleadings and Motions	0.500	125.00
Total Fees:		4,495.00
Total for this Invoice:		4,495.00



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

01-28-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 372
Invoice Period: 12-01-2015 - 12-31-2015

RE: DISD

Fees:	10,420.00
Expenses:	40.18
Total for this Invoice:	10,460.18



Tax ID: 37-1710948

01-28-2016

Invoice Number: 372

Invoice Period: 12-01-2015 - 12-31-2015

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
12-01-2015	Roy Atwood	A109 - Appear for / attend Appear for / attend mediation; consult with client regarding same.	6.500	1,950.00
12-03-2015	Roy Atwood	A104 - Review / analyze Review / analyze mediator's settlement proposal and communicate with Ms. Woody regarding same; communicate with mediator.	0.900	270.00
12-03-2015	Roy Atwood	A104 - Review / analyze Review filing by DISD; draft and revise pretrial disclosure; communicate with opposing counsel regarding joint pretrial order.	1.800	540.00
12-04-2015	Roy Atwood	A106 - Communicate (with Client) Communicate with mediator and Ms. Woody regarding mediator's settlement proposal.	0.500	150.00
12-04-2015	Roy Atwood	A104 - Review / analyze Review / analyze correspondence from opposing counsel regarding motion for sanctions; finalize pretrial disclosure and file; draft and revise correspondence to the Court transmitting Court's copy.	1.400	420.00
12-04-2015	Kathryn Gameros	A107 - Communicate (other outside counsel) Review / analyze email from S. Flournoy requesting reimbursement or threatening to seek sanctions via Motion for Contempt and discuss response with R. Atwood.	0.100	25.00
12-05-2015	Roy Atwood	A106 - Communicate (with Client) Communicate with Ms. Woody regarding motion for sanctions.	0.200	60.00
12-07-2015	Roy Atwood	A107 - Communicate (other outside counsel) Review order and rules and reply to opposing counsel regarding motion for sanctions.	0.400	120.00
12-07-2015	Roy Atwood	A103 - Draft / revise Draft / revise witness list, exhibit list and findings of fact and conclusions of law.	1.500	450.00
12-08-2015	Roy Atwood	A104 - Review / analyze Review / analyze draft pretrial order and respond; draft and revise findings of fact and	6.800	2,040.00

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Page 2 of 5

Date	Professional	Task	Hours	Amount
		conclusions of law, exhibit list and witness list and prepare same for filing; review communications from opposing counsel.		
12-09-2015	Roy Atwood	A104 - Review / analyze	1.800	540.00
		Finalize pretrial filings and communicate with opposing counsel regarding same.		
12-10-2015	Kathryn Gameros	A104 - Review / analyze	0.100	25.00
		Review DISD's draft Motion for Contempt and confer with R. Atwood regarding same.		
12-11-2015	Roy Atwood	A107 - Communicate (other outside counsel)	1.500	450.00
		Review Plaintiff's motion for sanctions and respond; communicate with Ms. Woody regarding same; draft and revise letter to Court with copy of pretrial filings and submit; communicate with opposing counsel regarding delivery to Court.		
12-14-2015	Roy Atwood	A106 - Communicate (with Client)	1.400	420.00
		Review order from Court regarding summary judgment motions and forward to Ms. Woody; forward motion for sanctions and communicate with Ms. Woody regarding same; prepare for pretrial hearing.		
12-15-2015	Roy Atwood	A103 - Draft / revise	1.100	330.00
		Draft and revise response to Plaintiff's proposed findings of fact and conclusions of law; draft and revise correspondence to the Court with same; communicate with opposing counsel regarding same.		
12-16-2015	Roy Atwood	A109 - Appear for / attend	2.500	750.00
		Appear for / attend pretrial conference; prepare for same; confer with Ms. Woody following conference.		
12-16-2015	Roy Atwood	A103 - Draft / revise	0.600	180.00
		Draft / revise correspondence to the Court providing transcripts as requested; communicate with opposing counsel regarding agreements stemming from conference.		
12-16-2015	Kathryn Gameros	A109 - Appear for / attend	0.800	200.00
		Appear for / attend pretrial conference; confer with Ms. Woody following conference.		
12-28-2015	Roy Atwood	A103 - Draft / revise	2.000	600.00
		Draft and revise affidavits for response to sanctions motion and review legal requirements.		
12-29-2015	Roy Atwood	A103 - Draft / revise	0.500	150.00
		Revise affidavit and communicate with Ms. Woody.		
12-30-2015	Roy Atwood	A103 - Draft / revise	2.500	750.00
		Finalize and file Response to Motion to Dismiss and prepare correspondence to the Court.		
Total Fees:				10,420.00

Time Summary

Professional	Hours	Amount
Kathryn Gameros	1.000	250.00
Roy Atwood	33.900	10,170.00
Total Fees:		10,420.00

Task	Hours	Amount
A103 - Draft / revise	8.200	2,460.00
A104 - Review / analyze	12.800	3,835.00
A106 - Communicate (with Client)	2.100	630.00
A107 - Communicate (other outside counsel)	2.000	595.00
A109 - Appear for / attend	9.800	2,900.00
Total Fees:		10,420.00

Expenses

Expense	Description	Amount
E109 - Local travel	E109 - Local travel - courthouse parking	10.00
E109 - Local travel	Parking for status conference	8.00
E107 - Delivery services / messengers	E107 - Delivery services to courthouse	22.18
Total Expenses:		40.18
Total for this invoice:		10,460.18

We appreciate your business

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

02-29-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 377
Invoice Period: 01-05-2016 - 01-31-2016

RE: DISD

Fees:	10,110.00
Expenses:	353.28
Total for this Invoice:	10,463.28



Tax ID: 37-1710948

02-29-2016

Invoice Number: 377

Invoice Period: 01-05-2016 - 01-31-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
01-05-2016	Roy Atwood	A101 - Plan and prepare for	3.900	1,170.00
	Plan and prepare for trial.			
01-06-2016	Roy Atwood	A101 - Plan and prepare for	3.500	1,050.00
	Plan and prepare for trial.			
01-07-2016	Roy Atwood	A101 - Plan and prepare for	4.500	1,350.00
	Plan and prepare for trial.			
01-08-2016	Roy Atwood	A101 - Plan and prepare for	10.500	3,150.00
	Plan and prepare for trial.			
01-09-2016	Roy Atwood	A101 - Plan and prepare for	4.500	1,350.00
	Plan and prepare for trial.			
01-11-2016	Roy Atwood	A109 - Appear for / attend	6.500	1,950.00
	Appear for / attend trial.			
01-12-2016	Roy Atwood	A108 - Communicate (other external)	0.300	90.00
	Communicate with Court and reporter regarding transcript and send check.			
Total Fees:				10,110.00

Time Summary

Professional	Hours	Amount
Roy Atwood	33.700	10,110.00
Total Fees:		10,110.00

Task	Hours	Amount
A101 - Plan and prepare for	26.900	8,070.00
A108 - Communicate (other external)	0.300	90.00
A109 - Appear for / attend	6.500	1,950.00
Total Fees:		10,110.00

We appreciate your business

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Expenses

Expense	Description	Amount
E109 - Local travel	E109 - Local travel - parking	12.00
E116 - Trial transcripts	E116 - Trial transcripts	341.28
Total Expenses:		353.28
Total for this Invoice:		10,463.28

We appreciate your business

Page 3 of 4



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

04-20-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 382
Invoice Period: 02-09-2016 - 04-15-2016

RE: DISD

Fees:	420.00
Total for this Invoice:	420.00



Tax ID: 37-1710948

04-20-2016

Invoice Number: 382
Invoice Period: 02-09-2016 - 04-15-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
02-09-2016	Roy Atwood	A104 - Review / analyze	0.200	60.00
		Review / analyze order from Court on sanctions motion and communicate with client regarding same.		
04-15-2016	Roy Atwood	A104 - Review / analyze	1.200	360.00
		Review / analyze Memorandum of Decision from Court and communicate with Dr. Woody regarding same.		
			Total Fees:	420.00

Time Summary

Professional	Hours	Amount
Roy Atwood	1.400	420.00
	Total Fees:	420.00
Task	Hours	Amount
A104 - Review / analyze	1.400	420.00
	Total Fees:	420.00
Total for this Invoice:		420.00

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Page 2 of 3



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

05-30-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 396
Invoice Period: 04-15-2016 - 04-30-2016

RE: DISD

Fees:	5,625.00
Expenses:	5.00
Total for this Invoice:	5,630.00



Tax ID: 37-1710948

05-30-2016

Invoice Number: 396

Invoice Period: 04-15-2016 - 04-30-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
04-15-2016	Kathryn Gameros	A104 - Review / analyze	0.700	175.00
		Review / analyze Memorandum Decision from the court and communicate with R. Atwood regarding same.		
04-18-2016	Roy Atwood	A102 - Research	1.100	330.00
		Review decision and research presentation of claim for attorneys' fees.		
04-19-2016	Roy Atwood	A104 - Review / analyze	1.000	300.00
		Review case law and briefing related to attorneys' fees claim.		
04-20-2016	Roy Atwood	A103 - Draft / revise	5.500	1,650.00
		Draft / revise motion for attorneys' fees and brief in support.		
04-21-2016	Kathryn Gameros	L210 - Pleadings	0.600	150.00
		Review / analyze/ revise motion and briefing related to fee recovery and communicate regarding same with R. Atwood.		
04-21-2016	Roy Atwood	A103 - Draft / revise	1.500	450.00
		Communicate with Mr. Simon regarding attorneys' fees declaration; review and revise declaration for Mr. Simon's review.		
04-22-2016	Roy Atwood	A103 - Draft / revise	4.900	1,470.00
		Review and revise motion for attorneys' fees and file along with brief, order and appendix; meet with Mr. Simon regarding attorneys' fees declaration; prepare draft order on memorandum of decision and submit.		
04-22-2016	Kathryn Gameros	L210 - Pleadings	0.100	25.00
		Review / analyze proposed Judgement and communicate with R. Atwood regarding same.		
04-25-2016	Kathryn Gameros	L210 - Pleadings	0.100	25.00
		Communicate with R. Atwood regarding proposed Judgment.		
04-25-2016	Roy Atwood	A103 - Draft / revise	0.400	120.00
		Finalize draft order and submit to the Court.		
04-28-2016	Roy Atwood	A108 - Communicate (other external)	1.200	360.00

We appreciate your business

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Date	Professional	Task	Hours	Amount
04-29-2016	Roy Atwood	Review order and communicate with the Court Coordinator regarding same; research regarding impact of order.	1.900	570.00
		A103 - Draft / revise		
		Research regarding order; draft and revise correspondence to the Court regarding errors in order; communicate with opposing counsel regarding same; communicate with Ms. Woody regarding		
Total Fees:				5,625.00

Time Summary

Professional	Hours	Amount
Kathryn Gameros	1.500	375.00
Roy Atwood	17.500	5,250.00
Total Fees:		5,625.00

Task	Hours	Amount
A102 - Research	1.100	330.00
A103 - Draft / revise	14.200	4,260.00
A104 - Review / analyze	1.700	475.00
A108 - Communicate (other external)	1.200	360.00
L210 - Pleadings	0.800	200.00
Total Fees:		5,625.00

Expenses

Expense	Description	Amount
E109 - Local travel	E109 - Local travel - Parking	5.00
Total Expenses:		5.00
Total for this Invoice:		5,630.00



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

06-10-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 404
Invoice Period: 05-09-2016 - 05-31-2016

RE: DISD

Fees:	3,895.00
Expenses:	585.78
Total for this Invoice:	4,480.78



Tax ID: 37-1710948

06-10-2016

Invoice Number: 404

Invoice Period: 05-09-2016 - 05-31-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
05-09-2016	Roy Atwood	A104 - Review / analyze	0.400	120.00
	Review / analyze motion to correct judgment and respond to opposing counsel regarding same.			
05-13-2016	Roy Atwood	A107 - Communicate (other outside counsel)	0.800	240.00
	Review revised Order and forward to Ms. Woody, communicate with opposing counsel regarding extension of time to file; communicate with Ms. Woody regarding review motion filed by DISD.			
05-13-2016	Kathryn Gameros	A105 - Communicate (in firm)	0.100	25.00
	Communicate with R. Atwood regarding potential new counsel for DISD.			
05-16-2016	Roy Atwood	A104 - Review / analyze	0.500	150.00
	Review / analyze documents filed by DISD on Friday and communicate with Ms. Woody regarding			
05-17-2016	Roy Atwood	A103 - Draft / revise	2.200	660.00
	Draft and revise response to motion to abate, defer or extend time; communicate with Ms. Woody regarding			
05-18-2016	Roy Atwood	A104 - Review / analyze	0.500	150.00
	Review response to motion for attorneys' fees filed by DISD.			
05-20-2016	Roy Atwood	A102 - Research	1.200	360.00
	Research merits of cross appeal.			
05-23-2016	Roy Atwood	A106 - Communicate (with Client)	0.500	150.00
	Communicate with Ms. Woody regarding			
05-24-2016	Roy Atwood	A106 - Communicate (with Client)	1.000	300.00
	Review response to motion for attorneys' fees and communicate with Ms. Woody regarding			
05-25-2016	Roy Atwood	A103 - Draft / revise	2.800	840.00

We appreciate your business

Page 2 of 4

Date	Professional	Task	Hours	Amount
05-26-2016	Roy Atwood	Draft / revise reply to DISD's response to the motion for attorneys' fees.	2.100	630.00
		A103 - Draft / revise		
05-27-2016	Roy Atwood	Finalize reply to response to motion for attorneys' fees; review correspondence regarding record for appeal and communicate with opposing counsel regarding same; obtain transcript of pretrial hearing and review.	0.900	270.00
		A108 - Communicate (other external)		
		Communicate with court coordinator regarding filing; begin preparation of filings required by court of appeals and request certificate of good standing.		
Total Fees:				3,895.00

Time Summary

Professional	Hours	Amount
Kathryn Gameros	0.100	25.00
Roy Atwood	12.900	3,870.00
Total Fees:		3,895.00

Task	Hours	Amount
A102 - Research	1.200	360.00
A103 - Draft / revise	7.100	2,130.00
A104 - Review / analyze	1.400	420.00
A105 - Communicate (in firm)	0.100	25.00
A106 - Communicate (with Client)	1.500	450.00
A107 - Communicate (other outside counsel)	0.800	240.00
A108 - Communicate (other external)	0.900	270.00
Total Fees:		3,895.00

Expenses

Expense	Description	Amount
E106 - Online research	E106 - Online research	585.78
Total Expenses:		585.78
Total for this invoice:		4,480.78

We appreciate your business

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

08-26-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 416
Invoice Period: 06-01-2016 - 06-30-2016

RE: DISD

Fees	330.00
Expenses	251.00
Total for this Invoice	581.00



Tax ID: 37-1710948

08-26-2016

Invoice Number: 416

Invoice Period: 06-01-2016 - 06-30-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
06-01-2016	Roy Atwood	A104 - Review / analyze	0.400	120.00
		Review / analyze correspondence from the Fifth Circuit regarding conference program and respond; communicate with opposing counsel regarding same.		
06-07-2016	Roy Atwood	A107 - Communicate (other outside counsel)	0.700	210.00
		Communicate with COPAA regarding possible amicus brief.		
			Total Fees	330.00

Time Summary

Professional	Hours	Amount
Roy Atwood	1.100	330.00
	Total Fees	330.00

Task	Hours	Amount
A104 - Review / analyze	0.400	120.00
A107 - Communicate (other outside counsel)	0.700	210.00
	Total Fees	330.00

Expenses

Expense	Description	Amount
E112 - Court fees	E112 - Court fees - Admission Fee	226.00
E112 - Court fees	E112 - Court fees - Good Standing Certificate	25.00
		Total Expenses
		251.00
		Total for this Invoice
		581.00

We appreciate your business

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

08-29-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 425
Invoice Period: 07-15-2016 - 07-31-2016

RE: DISD

Fees	360.00
Total for this Invoice	360.00



Tax ID: 37-1710948

08-29-2016

Invoice Number: 425
Invoice Period: 07-15-2016 - 07-31-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
07-15-2016	Roy Atwood	A100 - Activities	1.200	360.00
	Complete process of admission to Fifth Circuit Bar for purposes of representing Ms. Woody on appeal.			
		Total Fees		360.00

Time Summary

Professional	Hours	Amount
Roy Atwood	1.200	360.00
Total Fees		360.00
Task	Hours	Amount
A100 - Activities	1.200	360.00
Total Fees		360.00
Total for this Invoice		360.00

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

10-25-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 433
Invoice Period: 08-05-2016 - 08-31-2016

RE: DISD

Fees	390.00
Total for this Invoice	390.00



Tax ID: 37-1710948

10-25-2016

Invoice Number: 433

Invoice Period: 08-05-2016 - 08-31-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
08-05-2016	Roy Atwood	A106 - Communicate (with Client)	0.300	90.00
	Communicate with Ms. Woody regarding			
08-10-2016	Roy Atwood	A104 - Review / analyze	1.000	300.00
	Review correspondence from court and complete on-line access to file; calendar briefing schedule and communicate with counsel for COPAA regarding same.			
			Total Fees	390.00

Time Summary

Professional	Hours	Amount
Roy Atwood	1.300	390.00
	Total Fees	390.00

Task	Hours	Amount
A104 - Review / analyze	1.000	300.00
A106 - Communicate (with Client)	0.300	90.00
	Total Fees	390.00

	Total for this Invoice	390.00
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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

10-25-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 435
Invoice Period: 09-06-2016 - 09-30-2016

RE: DISD

Fees	180.00
Total for this Invoice	180.00



Tax ID: 37-1710948

10-25-2016

Invoice Number: 435

Invoice Period: 09-06-2016 - 09-30-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
09-06-2016	Roy Atwood	A107 - Communicate (other outside counsel)	0.400	120.00
		Communicate with opposing counsel regarding extension of deadline for DISD's brief; review motion.		
09-07-2016	Roy Atwood	A107 - Communicate (other outside counsel)	0.200	60.00
		Communicate with counsel for COPAA regarding briefing extension requested by DISD.		
			Total Fees	180.00

Time Summary

Professional	Hours	Amount
Roy Atwood	0.600	180.00
	Total Fees	180.00
Task	Hours	Amount
A107 - Communicate (other outside counsel)	0.600	180.00
	Total Fees	180.00
Total for this Invoice		180.00

We appreciate your business

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

11-07-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 446
Invoice Period: 10-19-2016 - 10-31-2016

RE: DISD

Fees	2,970.00
Total for this Invoice	2,970.00



Tax ID: 37-1710948

11-07-2016

Invoice Number: 446

Invoice Period: 10-19-2016 - 10-31-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
10-19-2016	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review electronically filed documents and correspondence from Court of Appeals regarding filings.		
10-26-2016	Roy Atwood	A104 - Review / analyze	3.000	900.00
		Review / analyze District Court opinion and DISD's appellate brief and begin structuring response.		
10-27-2016	Roy Atwood	A103 - Draft / revise	2.900	870.00
		Review DISD Brief, Court's Opinion, Statutes and case law in preparation for drafting Appellee's Brief.		
10-28-2016	Roy Atwood	A102 - Research	2.700	810.00
		Review DISD Brief and pull authority relied upon; communicate with Ms. Woody regarding brief and response.		
10-31-2016	Roy Atwood	A104 - Review / analyze	0.800	240.00
		Review / analyze DISD arguments for purposes of preparing response.		
			Total Fees	2,970.00

Time Summary

Professional	Hours	Amount
Roy Atwood	9.900	2,970.00
	Total Fees	2,970.00

Task	Hours	Amount
A102 - Research	2.700	810.00
A103 - Draft / revise	2.900	870.00
A104 - Review / analyze	4.300	1,290.00
	Total Fees	2,970.00

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

12-06-2016

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 456
Invoice Period: 11-01-2016 - 11-30-2016

RE: DISD

Fees	20,900.00
Expenses	57.33
Total for this Invoice	20,957.33



Tax ID: 37-1710948

12-06-2016

Invoice Number: 456

Invoice Period: 11-01-2016 - 11-30-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
11-01-2016	Roy Atwood	A102 - Research	5.000	1,500.00
	Review DISD brief and authority cited therein and make notes for response.			
11-02-2016	Roy Atwood	A104 - Review / analyze	5.500	1,650.00
	Finish review of DISD brief and cited authority and compile notes; draft response framework.			
11-03-2016	Roy Atwood	A103 - Draft / revise	6.500	1,950.00
	Draft / revise Appellee's Brief.			
11-04-2016	Roy Atwood	A103 - Draft / revise	5.500	1,650.00
	Draft / revise Appellee's Brief.			
11-08-2016	Roy Atwood	A103 - Draft / revise	8.500	2,550.00
	Draft / revise Appellee's brief.			
11-09-2016	Roy Atwood	A103 - Draft / revise	13.500	4,050.00
	Draft / revise Appellee's brief.			
11-10-2016	Roy Atwood	A103 - Draft / revise	6.200	1,860.00
	Draft / revise Appellee's Brief.			
11-11-2016	Roy Atwood	A103 - Draft / revise	4.000	1,200.00
	Draft / revise Appellee's Brief.			
11-11-2016	Kathryn Gameros	L520 - Appellate Briefs	1.800	450.00
	Review and revise draft of Appellee's Brief.			
11-14-2016	Kathryn Gameros	L520 - Appellate Briefs	1.700	425.00
	Review and revise draft of Appellee's Brief including all case and statutory citations.			
11-14-2016	Roy Atwood	A104 - Review / analyze	3.500	1,050.00
	Review and revise Appellee's Brief; communicate with COPAA regarding permission to file amicus brief; review correspondence from opposing counsel regarding amicus and respond.			
11-15-2016	Roy Atwood	A103 - Draft / revise	3.700	1,110.00

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Date	Professional	Task	Hours	Amount
11-15-2016	Kathryn Gameros	Draft / revise Appellee's Brief. L520 - Appellate Briefs	2.100	525.00
11-16-2016	Roy Atwood	Review and revise draft of Appellee's Brief including all case and statutory citations. A103 - Draft / revise	1.100	330.00
11-21-2016	Roy Atwood	Finalize and file Appellee's Brief. A103 - Draft / revise	1.000	300.00
11-23-2016	Roy Atwood	Draft / revise transmittal; review paper copy briefs and rules relating to same for submission to the Court of Appeals and transmit. A104 - Review / analyze	0.500	150.00
11-30-2016	Roy Atwood	Review / analyze motion and brief of amicus. A104 - Review / analyze	0.500	150.00
		Review correspondence from opposing counsel regarding extension and respond; communicate with client regarding		
			Total Fees	20,900.00

Time Summary

Professional	Hours	Amount
Kathryn Gameros	5.600	1,400.00
Roy Atwood	65.000	19,500.00
Total Fees		20,900.00

Task	Hours	Amount
A102 - Research	5.000	1,500.00
A103 - Draft / revise	50.000	15,000.00
A104 - Review / analyze	10.000	3,000.00
L520 - Appellate Briefs	5.600	1,400.00
Total Fees		20,900.00

Expenses

Expense	Description	Amount
E108 - Postage	UPS delivery charge for Appellee's Brief.	57.33
Total Expenses		57.33
Total for this Invoice		20,957.33

We appreciate your business

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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

01-12-2017

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 467
Invoice Period: 12-13-2016 - 12-31-2016

RE: DISD

Fees	240.00
Total for this Invoice	240.00



Tax ID: 37-1710948

01-12-2017

Invoice Number: 467
 Invoice Period: 12-13-2016 - 12-31-2016

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
12-13-2016	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review / analyze Appellant's Reply Brief, forward to Ms. Woody.		
12-26-2016	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review / analyze request from TASB regarding amicus and respond.		
			Total Fees	240.00

Time Summary

Professional	Hours	Amount
Roy Atwood	0.800	240.00
		Total Fees
		240.00

Task	Hours	Amount
A104 - Review / analyze	0.800	240.00
		Total Fees
		240.00

Total for this Invoice 240.00

We appreciate your business

Page 2 of 3



Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

02-08-2017

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 472
Invoice Period: 01-03-2017 - 01-31-2017

RE: DISD

Fees	660.00
Total for this Invoice	660.00



Tax ID: 37-1710948

02-08-2017

Invoice Number: 472

Invoice Period: 01-03-2017 - 01-31-2017

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
01-03-2017	Roy Atwood	A106 - Communicate (with Client)	0.900	270.00
		Communicate with Ms. Woody regarding status and strategy; review amicus brief from Texas Association of School Boards.		
01-06-2017	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review / analyze communication from court regarding amicus brief.		
01-10-2017	Roy Atwood	A107 - Communicate (other outside counsel)	0.500	150.00
		Review communication from the Court regarding oral argument and respond to inquiry from counsel for DISD regarding changing the date for argument; communicate with client.		
01-11-2017	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review / analyze fifth circuit rules and guidelines regarding oral argument.		
Total Fees				660.00

Time Summary

Professional	Hours	Amount
Roy Atwood	2.200	660.00
Total Fees		660.00

Task	Hours	Amount
A104 - Review / analyze	0.800	240.00
A106 - Communicate (with Client)	0.900	270.00
A107 - Communicate (other outside counsel)	0.500	150.00
Total Fees		660.00

Total for this Invoice	660.00
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Atwood Gameros LLP
4514 Cole Ave. Ste 1500
Dallas, TX 75205

03-14-2017

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 478
Invoice Period: 02-16-2017 - 02-28-2017

RE: DISD

Fees	330.00
Total for this Invoice	330.00



Tax ID: 37-1710948

03-14-2017

Invoice Number: 478

Invoice Period: 02-16-2017 - 02-28-2017

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
02-16-2017	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review notice of oral argument and notify Dr. Woody.		
02-21-2017	Roy Atwood	A104 - Review / analyze	0.800	240.00
		Review / analyze notice from Court of Appeals regarding oral argument: complete acknowledgment and return; communicate with Dr. Woody regarding		
			Total Fees	330.00

Time Summary

Professional	Hours	Amount
Roy Atwood	1.100	330.00
	Total Fees	330.00
Task	Hours	Amount
A104 - Review / analyze	1.100	330.00
	Total Fees	330.00
Total for this Invoice		330.00

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Atwood Gameros LLP
6116 North Central Expressway, Suite 1400
Dallas, TX 75205

04-13-2017

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 483
Invoice Period: 03-01-2017 - 03-31-2017

RE: DISD

Fees	4,800.00
Total for this Invoice	4,800.00



Tax ID: 37-1710948

04-13-2017

Invoice Number: 483

Invoice Period: 03-01-2017 - 03-31-2017

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
03-01-2017	Roy Atwood	A101 - Plan and prepare for	4.700	1,410.00
		Plan and prepare for oral argument, including reviewing the briefing, drafting the argument and discussing the argument with other counsel.		
03-09-2017	Roy Atwood	A101 - Plan and prepare for	0.500	150.00
		Plan and prepare for oral argument.		
03-27-2017	Roy Atwood	A104 - Review / analyze	0.500	150.00
		Review case calendar for panel assignment and begin oral argument preparation.		
03-28-2017	Roy Atwood	A101 - Plan and prepare for	4.300	1,290.00
		Plan and prepare for oral argument, reviewing 5th circuit rules and recent supreme court and other circuit court IDEA decisions.		
03-29-2017	Roy Atwood	A101 - Plan and prepare for	1.000	300.00
		Plan and prepare for oral argument by reviewing previous IDEA decisions by panel members.		
03-30-2017	Roy Atwood	A101 - Plan and prepare for	2.500	750.00
		Plan and prepare for oral argument by reviewing all briefing.		
03-31-2017	Roy Atwood	A101 - Plan and prepare for	2.500	750.00
		Plan and prepare for oral argument by reviewing case law and statutes.		
Total Fees				4,800.00

Time Summary

Professional	Hours	Amount
Roy Atwood	16.000	4,800.00
Total Fees		4,800.00
Task	Hours	Amount
A101 - Plan and prepare for	15.500	4,650.00
A104 - Review / analyze	0.500	150.00

We appreciate your business

Page 2 of 4

Task

Hours
Total Fees

Amount
4,800.00

Total for this Invoice 4,800.00

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Page 3 of 4



Atwood Gameraos LLP
6116 North Central Expressway, Suite 1400
Dallas, TX 75205

06-06-2017

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 495
Invoice Period: 02-16-2017 - 04-30-2017

RE: DISD

Fees	9,685.00
Expenses	1,000.18
Total for this Invoice	10,685.18



Tax ID: 37-1710948

06-06-2017

Invoice Number: 495

Invoice Period: 02-16-2017 - 04-30-2017

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
04-01-2017	Roy Atwood	A103 - Draft / revise	5.500	1,650.00
		Draft / revise oral argument; meet with counsel to discuss oral argument and complete run through.		
04-02-2017	Roy Atwood	A106 - Communicate (with Client)	0.200	60.00
		Communicate (with Client) regarding		
04-02-2017	Roy Atwood	A101 - Plan and prepare for	5.300	1,590.00
		Plan and prepare for oral argument.		
04-03-2017	Roy Atwood	A101 - Plan and prepare for	8.200	2,460.00
		Plan and prepare for oral argument, including drafting argument and reviewing case law.		
04-04-2017	Roy Atwood	A109 - Appear for / attend	6.000	1,800.00
		Appear for / attend oral argument; return travel.		
04-04-2017	Kathryn Gameros	L500 - Appeal	8.500	2,125.00
		Attend oral argument at the Fifth Circuit Court of Appeals including travel to and from courthouse in Houston.		
Total Fees				9,685.00

Time Summary

Professional	Hours	Amount
Kathryn Gameros	8.500	2,125.00
Roy Atwood	25.200	7,560.00
Total Fees		9,685.00
Task	Hours	Amount
A101 - Plan and prepare for	13.500	4,050.00
A103 - Draft / revise	5.500	1,650.00

We appreciate your business

Page 2 of 4

Task	Hours	Amount
A106 - Communicate (with Client)	0.200	60.00
A109 - Appear for / attend	6.000	1,800.00
L500 - Appeal	8.500	2,125.00
Total Fees		9,685.00

Expenses

Expense	Description	Amount
E111 - Meals	E111 - Meals	19.66
E110 - Out of town travel	E110 - Out of town travel - hotel	182.26
E111 - Meals	E111 - Meals	24.37
E102 - Outside printing	E102 - Outside printing	4.50
E110 - Out of town travel	E110 - Out of town travel - mileage	262.15
E110 - Out of town travel	E110 - Out of town travel - parking	30.00
E110 - Out of town travel	E110 - Out of town travel - hotel	207.90
E111 - Meals	E111 - Meals	5.40
E110 - Out of town travel	Airfare (one way) from Dallas to Houston for 5th Circuit Court of Appeals argument..	246.94
E110 - Out of town travel	Airport parking at Love Field	17.00
	Total Expenses	1,000.18
	Total for this Invoice	10,685.18



Atwood Gameros LLP
6116 North Central Expressway, Suite 1400
Dallas, TX 75205

08-28-2017

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 523
Invoice Period: 06-08-2017 - 07-31-2017

RE: DISD

Fees	390.00
Total for this Invoice	390.00



Tax ID: 37-1710948

08-28-2017

Invoice Number: 523

Invoice Period: 06-08-2017 - 07-31-2017

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
06-08-2017	Roy Atwood	A103 - Draft / revise	0.300	90.00
		Draft / revise FOIA request related to claim for fees and expenses and review DISD requirements for submission.		
07-27-2017	Roy Atwood	A104 - Review / analyze	1.000	300.00
		Review Fifth Circuit decision and communicate with Ms. Gameros and Ms. Woody regarding		
			Total Fees	390.00

Time Summary

Professional	Hours	Amount
Roy Atwood	1.300	390.00
		Total Fees
		390.00

Task	Hours	Amount
A103 - Draft / revise	0.300	90.00
A104 - Review / analyze	1.000	300.00
		Total Fees
		390.00

Total for this Invoice		390.00
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We appreciate your business

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Atwood Gameros LLP
6116 North Central Expressway, Suite 1400
Dallas, TX 75205

09-04-2017

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 529
Invoice Period: 07-27-2017 - 08-31-2017

RE: DISD

Fees	1,155.00
Total for this Invoice	1,155.00



Tax ID: 37-1710948

09-04-2017

Invoice Number: 529

Invoice Period: 07-27-2017 - 08-31-2017

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
07-27-2017	Kathryn Gameros	A104 - Review / analyze	0.900	225.00
A104 - Review / analyze Court of Appeals decision and communicate with R. Atwood regarding same.				
08-16-2017	Roy Atwood	A104 - Review / analyze	2.000	600.00
Review / analyze 5th Circuit decision and confer with client regarding				
08-23-2017	Roy Atwood	A104 - Review / analyze	0.400	120.00
Review / analyze order from District Court; communicate with opposing counsel regarding ordered conference.				
08-29-2017	Roy Atwood	A101 - Plan and prepare for	0.500	150.00
Plan and prepare for status conference with opposing counsel; contact counsel regarding status conference after counsel failed to appear.				
08-30-2017	Roy Atwood	A107 - Communicate (other outside counsel)	0.200	60.00
Communicate with Ms. Bowen to reschedule status conference.				
Total Fees				1,155.00

Time Summary

Professional	Hours	Amount
Kathryn Gameros	0.900	225.00
Roy Atwood	3.100	930.00
Total Fees		1,155.00
Task	Hours	Amount
A101 - Plan and prepare for	0.500	150.00
A104 - Review / analyze	3.300	945.00
A107 - Communicate (other outside counsel)	0.200	60.00

We appreciate your business

Page 2 of 4

Task

Hours

Amount

Total Fees

1,155.00

Total for this Invoice

1,155.00

We appreciate your business

Page 3 of 4



Atwood Gameros LLP
6116 North Central Expressway, Suite 1400
Dallas, TX 75205

10-06-2017

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 537
Invoice Period: 09-01-2017 - 09-30-2017

RE: DISD

Fees	2,160.00
Total for this Invoice	2,160.00



Tax ID: 37-1710948

10-06-2017

Invoice Number: 537

Invoice Period: 09-01-2017 - 09-30-2017

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
09-01-2017	Roy Atwood	A107 - Communicate (other outside counsel)	0.800	240.00
Communicate with opposing counsel regarding status for purposes of completing the court ordered status report; plan and prepare for same; consider strategy going forward.				
09-08-2017	Roy Atwood	A107 - Communicate (other outside counsel)	0.300	90.00
Communicate with opposing counsel regarding joint status report.				
09-11-2017	Roy Atwood	A104 - Review / analyze	0.300	90.00
Review / analyze Joint Status Report submitted by opposing counsel; review FOIA request response.				
09-13-2017	Roy Atwood	A104 - Review / analyze	0.200	60.00
Review / analyze Order from Court setting trial date.				
09-20-2017	Roy Atwood	A104 - Review / analyze	0.400	120.00
Review and revise request for documents and interrogatories.				
09-21-2017	Roy Atwood	A103 - Draft / revise	0.700	210.00
Review and revise document request and interrogatories and communicate with Mr. Simon.				
09-26-2017	Roy Atwood	A107 - Communicate (other outside counsel)	0.400	120.00
Communicate with attorneys' fees expert regarding additional discovery to DISD.				
09-27-2017	Roy Atwood	A104 - Review / analyze	1.800	540.00
Review filings regarding attorneys' fees claim; review prior document productions from Woody and DISD related to attorneys' fees.				
09-28-2017	Roy Atwood	A103 - Draft / revise	2.100	630.00
Review and revise Second Request for Documents and Second Set of Interrogatories and serve; communicate with opposing counsel regarding stipulation on rate and tuition reimbursement due; review trial exhibit and calculate tuition due; begin research on attorneys' fees claim based upon statements made by opposing counsel regarding challenges.				

We appreciate your business

Page 2 of 4

Date	Professional	Task	Hours	Amount
09-29-2017	Roy Atwood	A107 - Communicate (other outside counsel)	0.200	80.00
Communicate with opposing counsel regarding supplementing attorneys' fees evidence.				
			Total Fees	2,160.00

Time Summary

Professional	Hours	Amount
Roy Atwood	7.200	2,160.00
	Total Fees	2,160.00

Task	Hours	Amount
A103 - Draft / revise	2.800	840.00
A104 - Review / analyze	2.700	810.00
A107 - Communicate (other outside counsel)	1.700	510.00
	Total Fees	2,160.00

Total for this invoice 2,160.00

We appreciate your business

Page 3 of 4



Atwood Gameros LLP
6116 North Central Expressway, Suite 1400
Dallas, TX 75205

11-30-2017

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 552
Invoice Period: 10-06-2017 - 10-31-2017

RE: DISD

Fees	1,560.00
Total for this Invoice	1,560.00



Tax ID: 37-1710948

11-30-2017

Invoice Number: 552
Invoice Period: 10-06-2017 - 10-31-2017

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
10-06-2017	Roy Atwood	A102 - Research	2.000	600.00
Research regarding standard for reducing fees based upon success; prepare fees invoices for all periods since prior motion and provide to opposing counsel.				
10-13-2017	Roy Atwood	A102 - Research	0.800	240.00
Research recent decisions regarding attorneys' fees.				
10-23-2017	Roy Atwood	A102 - Research	2.000	600.00
Research attorneys' fees recovery.				
10-30-2017	Roy Atwood	A104 - Review / analyze	0.400	120.00
Review / analyze DISD discovery responses.				
Total Fees				1,560.00

Time Summary

Professional	Hours	Amount
Roy Atwood	5.200	1,560.00
Total Fees		1,560.00

Task	Hours	Amount
A102 - Research	4.800	1,440.00
A104 - Review / analyze	0.400	120.00
Total Fees		1,560.00

Total for this Invoice 1,560.00

We appreciate your business

Page 2 of 3



Atwood Gameros LLP
6116 North Central Expressway, Suite 1400
Dallas, TX 75205

12-18-2017

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 556
Invoice Period: 11-27-2017 - 11-30-2017

RE: DISD

Fees	510.00
Total for this Invoice	510.00



Tax ID: 37-1710948

12-18-2017

Invoice Number: 556

Invoice Period: 11-27-2017 - 11-30-2017

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
11-27-2017	Roy Atwood	L120 - Analysis / Strategy	0.600	180.00
		Review and analyze settlement offer and consider response; consult with K. Gameros regarding same.		
11-28-2017	Roy Atwood	A106 - Communicate (with Client)	0.300	90.00
		Communicate settlement offer to Ms. Woody with recommendations.		
11-29-2017	Roy Atwood	A106 - Communicate (with Client)	0.400	120.00
		Communicate with Ms. Woody regarding settlement offer and strategy going forward.		
11-30-2017	Roy Atwood	A107 - Communicate (other outside counsel)	0.400	120.00
		Communicate with opposing counsel regarding deposition of attorneys' fees expert and settlement offer; consider same.		
			Total Fees	510.00

Time Summary

Professional	Hours	Amount
Roy Atwood	1.700	510.00
	Total Fees	510.00

Task	Hours	Amount
A106 - Communicate (with Client)	0.700	210.00
A107 - Communicate (other outside counsel)	0.400	120.00
L120 - Analysis / Strategy	0.600	180.00
	Total Fees	510.00

Total for this Invoice 510.00

We appreciate your business

Page 2 of 3



Atwood Gameros LLP
6116 North Central Expressway, Suite 1400
Dallas, TX 75205

01-17-2018

Michelle Woody
Michelle Woody
300 N. Akard, #2114
Dallas, TX 75201

Invoice Number: 573
Invoice Period: 12-01-2017 - 12-31-2017

RE: DISD



Tax ID: 37-1710948

01-17-2018

Invoice Number: 573

Invoice Period: 12-01-2017 - 12-31-2017

Payment Terms: Due Upon Receipt

RE: DISD

Time Details

Date	Professional	Task	Hours	Amount
12-01-2017	Roy Atwood	A103 - Draft / revise	0.800	240.00
		Draft / revise response to settlement offer.		
12-02-2017	Roy Atwood	A103 - Draft / revise	2.500	750.00
		Draft / revise responses to DISD's third set of interrogatories, second request for admissions and third request for production.		
12-04-2017	Roy Atwood	A103 - Draft / revise	0.500	150.00
		Draft / revise response to settlement offer and transmit to opposing counsel.		
12-05-2017	Roy Atwood	A102 - Research	0.400	120.00
		Research attorneys representing special education clients in Dallas and community rate.		
12-08-2017	Roy Atwood	A107 - Communicate (other outside counsel)	0.300	90.00
		Review expert disclosure rules and communicate with opposing counsel regarding deposition of expert identified in interrogatory response.		
12-11-2017	Roy Atwood	A104 - Review / analyze	0.300	90.00
		Review / analyze correspondence from opposing counsel and communicate with expert witness regarding his deposition.		
12-19-2017	Roy Atwood	A109 - Appear for / attend	2.800	840.00
		Compile materials for review by expert witness; attend meeting with expert witness to review file materials, work performed and community rates; compile documents requested by expert and transmit.		
12-19-2017	Roy Atwood	A104 - Review / analyze	0.400	120.00
		Review / analyze settlement offer from DISD and communicate with Ms. Gameros and Ms. Woody regarding same.		
12-20-2017	Roy Atwood	A103 - Draft / revise	3.600	1,080.00
		Communicate with Ms. Gameros and Ms. Woody regarding DISD settlement offer; draft / revise responses to DISD's third request for production, second request for admissions, and third set of interrogatories; conference with expert witness regarding		

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Page 2 of 4

Date	Professional	Task	Hours	Amount
report; review case law and consider amended fee application.				
12-21-2017	Roy Atwood	A103 - Draft / revise	9.200	2,760.00
Draft / revise responses to Plaintiff's Third Set of Interrogatories, Second Request for Admissions, and Third Request for Production; compile documents for production; communicate with Ms. Woody regarding responses and verification of interrogatories; draft and revise Supplemental Rule 26(a)(2) disclosure and communicate with Mr. Simon regarding opinion letter and items reviewed; prepare list of items reviewed for edit; draft and revise motion for partial summary judgment, brief in support, appendix and order; consider pretrial disclosures and calendar.				
12-22-2017	Roy Atwood	A103 - Draft / revise	4.500	1,350.00
Review and revise motion for summary judgment, brief in support, appendix and order and file same with the Court and serve on opposing counsel; review and finalize responses to Plaintiff's Third Set of Interrogatories, Second Request for Admissions, and Third Request for Production and serve on opposing counsel.				
12-27-2017	Roy Atwood	A103 - Draft / revise	4.100	1,230.00
Review and revise Supplemental Rule 26(a)(2) Disclosure and serve on opposing counsel; communicate with Mr. Simon regarding his opinions and provide requested information; review requirements for pretrial disclosures; begin drafting amended fee application; communicate with court regarding motion for partial summary judgment and provide court's copies; draft and revise response to settlement offer and transmit to opposing counsel.				
12-28-2017	Roy Atwood	A104 - Review / analyze	0.600	180.00
Review / analyze hearing testimony for designation in pretrial disclosure.				
			Total Fees	9,000.00

Time Summary

Professional	Hours	Amount
Roy Atwood	30.000	9,000.00
	Total Fees	9,000.00
Task	Hours	Amount
A102 - Research	0.400	120.00
A103 - Draft / revise	25.200	7,560.00
A104 - Review / analyze	1.300	390.00
A107 - Communicate (other outside counsel)	0.300	90.00
A109 - Appear for / attend	2.800	840.00
	Total Fees	9,000.00
Total for this Invoice		9,000.00

Invoice

Melanie Wa
Melanie Wa
8419 Pickw
Dallas TX 75
817 707-90
watson.mel
www.lonestarmom.com



helle Woody

Kelsey

Invoice No.: 93
End Date: 4/18/14

Hourly Services

Date	Charge	Time	Start	End	Quantity	Rate	Description	Amount
4/18/14	phone consult	00:36	12:03	12:39		\$125.00		\$75.00
Time:								00:36
Hourly Services:								\$75.00
Subtotal:								\$75.00
Total Due:								\$75.00

I am honored with assisting your child and family.

Invoice

Melanie Watson
 Melanie Watson A
 8419 Pickwick Lan
 Dallas TX 75225
 817 707-9093
 watson.melanie@r
 www.lonestarmom.com

LONESTARMOM.COM

Melanie Watson, Education Advocate

Michelle Woody

Pre-Trial document rev. and spreadsheet

Invoice No.: 140
End Date: 11/11/14

Hourly Services

Date	Charge	Time	Start	End	Quantity	Rate	Description	Amount
11/5/14	spreadsheet - FIE	04:03	16:10	20:13		\$125.00		\$506.25
11/6/14	Review/provide feedbackDPH Amend	05:00	09:10	14:10		\$125.00		\$625.00
11/6/14	ARD docs review start	00:45	15:00	15:45		\$125.00		\$93.75
11/10/14	reviewed CA IEP	01:09	13:46	14:55		\$125.00	made notes on CA doc	\$143.75
11/11/14	Spreadsheet procedurals/substance con't	04:12	11:18	15:30		\$125.00		\$525.00
11/11/14	Spreadsheet procedurals/substance con't	05:41	16:30	22:11		\$125.00		\$710.42

Time: 20:50**Hourly Services:** \$2,604.17**Subtotal:** \$2,604.17**Total Due:** \$2,604.17

I am honored with assisting your child and family.

Invoice

Melanie Wa
Melanie Wa
6125 Luthe
Dallas TX 75
817 707-90
watson.mel
www.lonestarmom.com

LONESTARMOM.COM

Melanie Watson, Education Advocate

helle Woody

Bunton letter/records review

Invoice No.: 144
End Date: 12/10/14

Hourly Services

Date	Charge	Time	Start	End	Quantity	Rate	Description	Amount
12/8/14	Bunton letter edit	00:25	10:20	10:45		\$125.00		\$52.09
12/10/14	email atty Atwood RE: FIE	00:25	08:50	09:15		\$125.00		\$52.09
12/10/14	Records review @ DISD	03:20	13:30	16:50		\$125.00		\$416.67

Time: 04:10**Hourly Services: \$520.84****Fixed Services/Products**

Date	Charge	Cost	Description	Quantity	Amount
12/10/14	fuel	\$0.55	9.9 miles one way/parking	20	\$11.00
Fixed Services/Products:					\$11.00
Subtotal:					\$531.84
Total Due:					\$531.84

I am honored with assisting your child and family.

Invoice

Melanie Wal
Melanie Wal
6125 Luther
Dallas TX 75
817 707-90
watson.meli
www.lonestarmom.com



Shelle Woody

Records review DISD

Invoice No.: 145
End Date: 12/13/14

Hourly Services

Date	Charge	Time	Start	End	Quantity	Rate	Description	Amount
12/10/14	records review	03:15	13:30	16:45		\$125.00		\$406.25
12/12/14	Mediation	05:15	08:45	14:00		\$125.00		\$656.25
12/13/14	Review & compare DISD 12-11-14 Prod.	06:25	14:00	20:25		\$125.00		\$802.09

Time: 14:55

Hourly Services: \$1,864.59

Subtotal: \$1,864.59

Total Due: \$1,864.59

I am honored with assisting your child and family.



Roy T. Atwood
Partner

Atwood Gameraos LLP
6116 N. Central Expressway, Suite 1400
Dallas, Texas 75206

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Roy Atwood is a trial lawyer with extensive experience representing companies in complex litigation. He has represented clients in construction, toxic tort, product liability, state and local tax, and business disputes of all kinds. He has tried cases in state and federal courts in Texas and across the country and represented clients in arbitration. For over 15 years, Roy has served as national coordinating counsel for a group of Fortune 100 companies in lawsuits involving tens of thousands of plaintiffs in more than 20 jurisdictions. As national coordinating counsel, he has served in leadership roles on steering committees and in joint defense groups.

Roy also practices special education law, helping individuals with disabilities who qualify for services under either the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act obtain the educational services they require. Roy's work in this area has included attendance at numerous Admission, Review and Dismissal meetings and 504 meetings, as well as handling resulting litigation. As the parent of a son with special needs, Roy knows how intimidating the process can be of obtaining the educational opportunities to which students with special needs are entitled.

In 2001 and 2002, Roy was a member of a team of lawyers who obtained defense verdicts for clients in toxic tort cases, each of which The National Law Journal recognized as one of the top 20 defense wins of the year. In addition to winning at trial, Roy has successfully negotiated settlements for clients when settlement was the appropriate result, sometimes under very difficult circumstances. In one matter, Roy handled contentious negotiations for a client that lasted five days and were conducted entirely in the presence of a United States Magistrate Judge.

After 14 years as a partner, Roy retired from Jones Day at the end of 2012 and opened Atwood Gameraos LLP. He made this move with the intent of providing clients with efficient and high quality service at reasonable rates.

Roy has been a frequent speaker on litigation-related topics and teaches in trial skills programs. He served for many years on the board of the Trial Skills section of the Dallas Bar Association and is a member of the Dallas Bar Foundation and the Texas Bar Foundation. He is past president of the board of trustees of LaunchAbility, which helps people with developmental disabilities lead fulfilling lives. In 2011, LaunchAbility honored Roy with their Milton P. Levy Jr. Volunteer Award. Roy is also a member of the board of the Down Syndrome Guild of Dallas. He has served on various boards and commissions in the city of Carrollton, Texas, including serving as a planning and zoning commissioner. Roy also serves as a leader in the Student Ministries program at St. Andrew United Methodist Church.

Roy has been recognized as a Best Lawyer in Dallas by D Magazine and has been recognized as a Texas SuperLawyer each year since 2009 and as a Best Lawyer in America since 2014. U.S. News and World Report has recognized Atwood Gameraos, LLP as a Best Law Firm since 2014.

AREAS OF FOCUS

Business and Tort Litigation

Construction

Special Education Law

Product Liability Litigation

State & Local Taxation Disputes

Multidistrict Litigation

HONORS AND DISTINCTIONS

National Law Journal "Defense Verdicts of the Year" (2001 and 2002)

Texas Super Lawyers (2009, 2010, 2011, 2012, 2013, 2014 2015, 2016)

Best Lawyers in America – Commercial Litigation (2014, 2015, 2016)

Best Law Firms in America – 2014, 2015, 2016

D Magazine Best Lawyers in Dallas (2014, 2105, 2016)

2011 Milton P. Levy Jr. Volunteer Award, LaunchAbility

Member, Dallas Bar Foundation

Member, Texas Bar Foundation

EDUCATION

Southern Methodist University (J.D. cum laude 1988; Order of the Coif; Editor-in-Chief, Journal of Air Law and Commerce; National Moot Court and Mock Trial Teams)

University of Illinois (B.S. 1979)

BAR ADMISSIONS

Texas

Federal Courts for the Northern, Eastern, Southern and Western Districts of Texas

REPRESENTATIVE EXPERIENCE

Construction

The Brandt Companies LLC arbitrates claims stemming from construction of satellite antenna station - represented The Brandt Companies LLC in a dispute with a subcontractor that arose during the construction of a satellite antenna station south of Austin, Texas

The Brandt Companies LLC construction contracts – reviewed and negotiated construction subcontracts for The Brandt Companies LLC on a wide variety of construction projects, including government projects

Bridgestone defends against action involving failure of Louisiana Superdome roof during Hurricane Katrina - represented BFS Diversified Products, LLC in connection with a suit brought by the State of Louisiana and the Louisiana Stadium & Exposition District as a result of the failure of the roof of the Louisiana Superdome during Hurricane Katrina*

Vetrotex CertainTeed defends against arbitration brought by electrical contractor - represented Vetrotex CertainTeed Corporation in an arbitration brought by an electrical contractor*

City of Austin challenges cost overruns on nuclear power plant construction - represented the City of Austin in a suit, which culminated in a four and a half month jury trial, over cost overruns during the construction of the South Texas Nuclear Project power plant*

Case 3:15-cv-01961-G Document 89 Filed 01/22/18 Page 149 of 159 PageID 3506
Anatole Partners achieves substantial settlement in action for faulty design and construction of hotel masonry - represented Anatole Partners, LP, the owner, in claims against design professionals and contractors for faulty design and construction of the hotel's masonry system, resulting in a substantial settlement payment to the owner*

Commercial Disputes

- Tesoro pursues insurance recovery for losses arising from pollution conditions at refinery - represented Tesoro in litigation to recover losses arising from pollution conditions at a refinery under Pollution Legal Liability Select Insurance Policy*
- Pepsi Bottling Group settles dispute during acquisition of Better Beverages - represented The Pepsi Bottling Group, Inc. in connection with a dispute over the acquisition of Better Beverages*
- Hospital in billing and management dispute - represented a hospital in a dispute with former third-party billing and management companies related to alleged improprieties by those companies*
- ATOFINA obtains favorable partial summary judgment - on behalf of ATOFINA Petrochemicals, Inc., obtained a favorable partial summary judgment ruling interpreting the term "occurrence" as used in commercial general liability policies issued by Travelers, which took the position that the existence of asbestos at Fina's facilities was one occurrence, and thus a settlement of \$300,000 in one large case exhausted all of Fina's coverage for premises liability cases*
- Merritt, Hawkins & Associates arbitrates software development contract dispute against developer - represented Merritt, Hawkins & Associates, as software purchaser, in an arbitration dispute against the developer involving a software development contract*
- Homecomings Financial negotiates pre-suit settlement of software development contract - represented Homecomings Financial, a GMAC company, as a software purchaser and negotiated a pre-suit settlement of a software development contract*
- Kay MacKay negotiates settlement of breach of contract and misappropriation of trade secret action - on behalf of Kay MacKay, negotiated the settlement of breach of contract and misappropriation of trade secret claims relating to aluminum bats following a preliminary injunction hearing and on the eve of trial*
- TRW wins summary judgment in antitrust action brought by credit repair clinic - obtained summary judgment for client TRW Inc. in an antitrust action brought by a credit repair clinic*
- Bank group defends claims related to processing embezzled checks – obtained summary judgment for a group of banks that had processed embezzled checks*

Products Liability and Toxic Torts

- Kaiser Aluminum defends against action involving fatal fire - represented Kaiser Aluminum Corporation & Kaiser Aluminum in connection with claims stemming from a fatal fire in a duplex that contained aluminum wiring*
- ATC resolves action against Wood Group resulting from failure of submersible water pumps in Saudi Arabia - represented A. Abunayyan Trading Company (ATC) in claims against Wood Group ESP stemming from the failure of submersible water pumps installed in water production projects in Saudi Arabia*
- Specialty Products and Bondex International seek bankruptcy protection - represented Specialty Products Holding Corp. and Bondex International, Inc. in connection with valuing asbestos liabilities in their chapter 11 cases, which were commenced in the United States Bankruptcy Court for the District of Delaware on May 31, 2010*

Westinghouse Electric prevails in product liability suit involving high voltage circuit breaker - successfully defended Westinghouse Electric Corporation in a \$6 million product liability suit involving an extra high voltage circuit breaker*

Textron and Bell Helicopter successfully defend against claims brought by two workers alleging cadmium exposure - successfully represented Textron, Inc. and its Bell Helicopter subsidiary in connection with claims filed by two workers alleging exposure to cadmium while repairing helicopters at the Corpus Christi Army Depot*

Textron successfully defends respirator product liability claims - successfully defended respirator manufacturer Textron, Inc. in product liability litigation brought by over 50 plaintiffs who had worked at diatomaceous earth mines in Lompoc, California*

Brush Wellman wins complete defense verdict in beryllium exposure action by workers at Rocky Flats Nuclear Weapons Facility - successfully defended Brush Wellman Inc. from beryllium exposure claims filed by workers at the Rocky Flats Nuclear Weapons Facility in Golden, Colorado*

U.S. Silica wins defense verdict in silicosis case - successfully defended U.S. Silica Company against silica exposure claims filed by workers at Tyler Pipe, obtaining a defense jury verdict*

Excess insurer sues primary insurer over contaminated housing development – represented an excess insurance carrier in a suit against the primary carrier after the excess carrier dropped down and paid claims related to ground water contamination of a neighborhood bordering a toxic waste disposal site*

Manufacturers of respiratory protection devices successfully defend against docket of product liability claims - for more than a decade, acted as national coordinating counsel and lead trial counsel for the four entities that owned the former Welsh Respirator Company in toxic exposure cases, the majority of which involved alleged exposure to silica dust*

*(prior to establishment of Atwood Gameros LLP)

PUBLICATIONS

A More "In Depth" Look at What's Left Of "Loser Pays"

Texas Tort Reform: What's In It, What Isn't

Texas Governor Signs Tort Reform Legislation Aimed at Attracting Businesses to Texas

Solving the Problems in Mass Tort Litigation, Practice Perspectives: Product Liability & Tort Litigation

In Silica Litigation, the Numbers Alone Dictate Careful Scrutiny of Injury and Causation, Andrews, Toxic Chemicals, Vol. 21, Issue 21, p. 2-7

Discovery of Personnel Files and an Employees Right to Privacy, Dallas Bar Association Headnotes
Admissibility of National Transportation Safety Board Reports in Civil Air Crash Litigation, 53 Air L.& Com. 469

SPEAKING ENGAGEMENTS

Understanding Your Child's Educational Rights, Down Syndrome Guild of Dallas, Richardson, Texas
Construction Law Update, Dallas and Houston, Texas

Litigation Breakfast Series, Controlling Litigation Costs, Dallas, Texas

Building Protections Into Your Real Estate And Construction Deals, Jones Day CLE University, Dallas, Texas

Innovative and Cutting Edge Uses of Technology in the Courtroom, Dallas, Texas

Innovative and Cutting Edge Uses of Technology in the Courtroom, Dallas Bar Association Trial Skills Section, Dallas, Texas

Workpaper Confidentiality, BDO Tax Conference, Dallas, Texas

Case 3:15-cv-01961-G Document 89 Filed 01/22/18 Page 151 of 159 PageID 3508
Workpaper Confidentiality, Hogan and Taylor Tax Conference, Tulsa, Oklahoma
Workpaper Confidentiality, Tax Executives Institute, Dallas Chapter, Dallas, Texas
Jones Day MCLE University - Dallas
Update on FIN 48, Financial Disclosure, Textron and Confidentiality of Various Risk Analyses and
Workpapers, Dallas, Texas
Current Ethics Issues for In-House Counsel, Jones Day Dallas MCLE University
Witness Preparation, Dallas, Texas
Issues Raised by the Requirements of FIN 48: Privilege, Confidentiality and Disclosure, TEI Dallas
Chapter, Dallas, Texas
Jury Selection, Jones Day Dallas
The Changing Climate in Toxic Torts, Dallas, Texas
Emerging Silica Claims - Looking Beyond Sandblasting and Foundry Exposures, Harris Martin National
Silicosis Conference, Las Vegas, Nevada
Jury Instructions and Verdict Forms, Jones Day Dallas
Discovery Motions, Jones Day Dallas
Texas Tort Reform, Dallas, Texas
The Hardest Part of the Trial, DBA Trial Skills Seminar, Dallas, Texas



94514 Cole Avenue, Suite 1500, Dallas, Texas 75205

Home About Practice Areas Media Contact

Kathryn Becker Gameros

Home About the Firm Kathryn Becker Gameros



Kathryn Becker Gameros
Commercial Litigator

Kathryn Becker Gameros is a graduate of Middlebury College and Cornell Law School. Kathryn has spent an office to become part of the Healthcare Section at Strickburger & Pines's Dallas office following law school graduation. In addition to defending individuals and hospitals against improper use of medical devices and pharmaceuticals, Kathryn has been involved in litigation involving both medical devices and pharmaceuticals. Her caseload has included, for example, litigation involving her with real world and courtroom experience, it was this skill set that she brought to the table when joining to the international firm of Jones Day in 2000. At Jones Day, Kathryn continued to handle product liability cases as well as commercial litigation. Kathryn has worked at big and mid-sized firms where she gained extensive experience in product liability matters in both state and federal, trial and appellate courts across the United States. With her partner Roy Atwood, she currently serves as national coordinating counsel to a respiratory protection product manufacturer in cases alleging exposure to toxic substances.

A transplant to Dallas, Kathryn has enjoyed creating an extensive network of both professional and college organizations. She has been featured by the Supreme Court of Texas since 1997. She joined the Dallas Bar Association that same year. Kathryn was appointed to the Dallas Subchapter S for Unsubordinated Practitioner Law by the Texas Supreme Court. Her role is to investigate and compare and party with education and to encourage lawyers from misrepresenting themselves to encourage that due to in 2007 and 2012. Kathryn participated in the Leadership Arts Institute where she helped create a Passport to the Arts program that provided 54,900 DUSD students the opportunity to participate in 13 area cultural and arts organizations. Following her completion of the Leadership Arts program, she was matched with the Texas Discovery Gardens where she remains a member of their Board of Directors. The mission of the Texas Discovery Gardens is to help children and youth discover and learn to sustain the natural world. As an active supporter of the arts, Kathryn also remains a member on the board of the Arts, an organization that both encourages and funds arts education in the Highland Park Independent School District at the elementary, intermediate, middle and high school levels. As a past member of the board and current board member of the John S. Armstrong Elementary KIPP campus, and as a teacher at a public elementary school.

A Dallas resident since 1997, Kathryn and her husband Bill (another Cornell Law School graduate) have three active daughters, a dog and two gerbils.

Contact Kathryn Becker Gameros

☎ 214.539.7309

✉ kgameros@atwoodgameros.com

4514 Cole Avenue Suite 1500 | Dallas, TX 75205 | 213-559-7309 |
kgameros@atwoodgameros.com

EDUCATION

Cornell Law School	1997
Juris Doctorate	
Middlebury College	1994
Bachelors of Arts, <i>cum laude</i>	

BAR ADMISSIONS

State of Texas

United States District Courts for Northern, Eastern, Western and Southern Districts of Texas

EMPLOYMENT HISTORY

Strasburger & Price	1997-2000
Dallas, TX	

- Associate in Healthcare Section

Jones Day	2000-2013
Dallas, TX	

- Associate in Trial Practice

Atwood Gameros, LLP	2013-present
Dallas, TX	

- Partner

BOARD MEMBERSHIPS

- Member of Dallas Subcommittee for the Unauthorized Practice of Law
- Board Member & Parliamentarian, Texas Discovery Gardens, Fair Park, Dallas TX
- Board Member & Armstrong Elementary Representative to Programs Committee, HP Arts, Dallas, TX
- Board Member & Chair Elect, PCTAG, Dallas, TX
- Board Member, HP Kids Read, Dallas TX

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release 022(a)(1)(b)

Thompson & Horton LLP
ATTORNEYS AT LAW3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
(713) 554-6767
TAX ID 80-0222842Dallas Independent School District
Jack Elrod, General Counsel
3700 Ross Avenue, Box 69
Dallas, TX 75204May 25, 2017
Invoice: 22620Our Matter No: 091060.000521 For Services Thru April 30, 2017
Re: Woody, Michelle b/n/f Kelsey Woody (Appeal to 5th Circuit)

<u>Professional Fees</u>		Hours
04/01/2017 Review, analyze and create summary chart of key cases cited in District Court decision (4.10); prepare all key summaries, key evidence, key pleadings and materials to take to Houston for oral argument (4.60)	Dianna Bowen	8.70
04/02/2017 Draft bullet points for all arguments for oral argument (3.80); go through and summarize all answers for over 100 questions posed by mock panel (5.0)	Dianna Bowen	8.80
04/03/2017 Attend oral arguments scheduled for panel to analyze judge style and questioning (4.60); review and analyze all special education cases authored or decided by Judge Owen (2.10); Judge Southwick (1.8); and Judge Reavley (2.4); practice, prepare and finalize oral argument (3.40)	Dianna Bowen	14.30
04/03/2017 Prepare for oral argument	Joe Tanguma	1.60
04/04/2017 Final preparations for and represent District at 5th Circuit oral argument	Dianna Bowen	3.70
04/04/2017 Assist with oral argument	Joe Tanguma	2.10

Summary of Fees

	Hours	Rate/HR	Amount
Dianna Bowen	35.50	295.00	10,472.50
Joe Tanguma	3.70	275.00	1,017.50
Total:	39.20		11,490.00

Total Fees for Professional Services**11,490.00**STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

Thompson & Horton LLP
ATTORNEYS AT LAW

Page:2

Dallas Independent School District

May 25, 2017
Invoice:22620

<u>Disbursements</u>	Amount
<u>Mileage</u>	
03/24/2017 Mileage	208.65
<u>Taxi</u>	
04/02/2017 Taxi	39.10
<u>Airfare</u>	
04/02/2017 Airfare	279.90
<u>Delivery Charges</u>	
04/03/2017 Delivery Charges by Houston's Courier Inv#106541	13.50
<u>Meal</u>	
04/03/2017 Meal	40.00
<u>Meal</u>	
04/03/2017 Meal	24.90
<u>Mileage</u>	
04/04/2017 Mileage	187.25
<u>Accommodations</u>	
04/04/2017 Accommodations	292.28
Total Disbursements	1,085.58

Fees for Professional Services	11,490.00
Costs	0.00
Disbursements	1,085.58
Total Current Billing for this Matter	12,575.58

<u>Billing Summary</u>	
Balance Forward	41,802.00
Payments/Credits Since Previous Invoice	-4,216.00
Matter Balance Brought Forward	46,018.00
Total Current Billing for this Matter	12,575.58
Please Remit Total Balance Due	54,377.58

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

APPENDIX PAGE 158

Woody Appeal 00155

Thompson & Horton LLP
ATTORNEYS AT LAW

Page:3

Dallas Independent School District

May 25, 2017
Invoice:22620

Budget 140,000.00

Cummulative Summary of Billing

Fees Billed to Date	118,038.50
Costs Billed to Date	11.60
Disbursements Billed to Date	1,255.19
Total fees and Expenses to Date	119,305.29

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS